

Exhibit E

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 350815 JBS

June 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0588 Inoue, Hitoshi and Wakana  
GMAC Matter No.: 703325  
Time and expenses must be split between Ally and Rescap

**TOTAL AMOUNT DUE \$41,441.71**

**\*\*\* REMITTANCE COPY \*\*\***

*Please include this page with payment.*

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Matter 24064 0588 Inoue, Hitoshi and Wakana  
GMAC Matter No.: 703325

Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
JBS	05/01/13	Analysis and evaluation of mediation strategy L120 A104	0.40	427.50	171.00
MKS	05/01/13	Study and review MED&G's MSC statement. L160 A104	0.30	270.00	81.00
MKS	05/02/13	Study and review supplemental responses to written discovery and supplemental document production. L310 A104	0.30	270.00	81.00
MKS	05/02/13	Plan and prepare for MSC. Strategy for recommendation on settlement authority and impact of Bankruptcy rulings. L160 A101	0.60	270.00	162.00
RSS	05/02/13	Review and analyze case documents and pleadings to prepare motions in limine. L440 A104	0.90	288.00	259.20
RSS	05/03/13	Conduct research and analysis to prepare for trial. L440 A102	0.80	288.00	230.40
RSS	05/03/13	Plan and prepare for settlement conference. L230 A101	0.70	288.00	201.60
MKS	05/05/13	Provide status update to client including litigation developments, upcoming events, upcoming deadlines and strategy decisions. L120 A106	0.20	270.00	54.00
MKS	05/06/13	Meet with client prior to MSC to discuss settlement position. L160 A106	0.30	270.00	81.00
RSS	05/06/13	Meet with client K. Priore and J. and M. Sullivan to prepare for settlement conference. L230 A101	1.50	288.00	432.00
RSS	05/06/13	Appear at settlement conference with client K. Priore. L230 A109	3.50	288.00	1,008.00

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Invoice No. 350815		CLIENT	RESCAP/GMAC					Page 2
		MATTER	Inoue, Hitoshi & Wakana					
JBS	05/07/13	Analysis and evaluation of mediation strategy and trial preparation	L120	A104	0.50	427.50	213.75	
MKS	05/07/13	Study and review plaintiff's Notices to Appear at trial directed to out of state and former employees of GMACM	L210	A104	0.30	270.00	81.00	
RSS	05/07/13	Conduct research and analysis regarding potential motions in limine and objections to evidence.	L440	A104	2.00	288.00	576.00	
MKS	05/08/13	Attention to trial judge's schedule and posting of jury fees by plaintiff. Strategy re: same.	L440	A101	0.30	270.00	81.00	
RSS	05/08/13	Confer with counsel for co-defendant regarding joint defense strategy at trial and regarding motions in limine.	L440	A108	0.40	288.00	115.20	
JBS	05/09/13	Analysis and evaluation of trial strategy	L440	A104	1.00	427.50	427.50	
RSS	05/09/13	Review and analyze case documents, civil code, and local rules to prepare case strategy for trial, including preparation of trial calendar and analysis for objections to evidence, motions in limine, jury instructions, trial brief, and other initial and reply trial documents.	L440	A104	2.30	288.00	662.40	
MKS	05/13/13	Attention to pre trial calendar and strategy re: Notices to appear and deadline for written offer in compromise.	L440	A104	0.40	270.00	108.00	
RSS	05/13/13	Confer with bankruptcy counsel N. Rosenbaum and J. Newton regarding case status and strategy, including MED&G's motion for relief from stay, which is still on calendar despite MED&G's lack of proof of claim.	L120	A107	0.40	288.00	115.20	
RSS	05/13/13	Confer with counsel for co-defendant MED&G regarding joint defense strategy at trial and questions from bankruptcy counsel regarding status of MED&G's motion for relief from stay.	L440	A108	0.40	288.00	115.20	
JBS	05/14/13	Analysis and evaluation of trial strategy	L440	A104	0.40	427.50	171.00	
MKS	05/14/13	Strategy re: serving of Notices to Appear at Trial for plaintiffs and consideration of residency of plaintiffs.	L440	A104	0.30	270.00	81.00	
MKS	05/14/13	Review and revise draft Objections to	L440	A103	0.30	270.00	81.00	

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Invoice No. 350815 CLIENT RESCAP/GMAC Page 3  
MATTER Inoue, Hitoshi & Wakana

		Notices to Appear at Trial.					
MKS	05/14/13	Attention to statements made by co-defendant's counsel in bankruptcy court regarding settlement discussions between plaintiff and co-defendants. Strategy re: same.	L440	A104	0.40	270.00	108.00
RSS	05/14/13	Research pre-trial objections and motions.	L440	A102	1.50	288.00	432.00
RSS	05/14/13	Draft and revise pre-trial documents including objections to notices to appear and notices to appear.	L440	A103	0.90	288.00	259.20
RSS	05/15/13	Confer with M. Zyromski regarding joint defense strategy.	L120	A107	0.80	288.00	230.40
MKS	05/17/13	Attention to trial subpoena for out of state Ocwen witness. Strategy re: same.	L440	A104	0.20	270.00	54.00
RSS	05/18/13	Draft and revise pre-trial filings including voir dire questions, jury instructions, and witness list.	L440	A103	3.10	288.00	892.80
RSS	05/19/13	Draft and revise direct questioning of corporate witness K. Lucas.	L440	A103	0.50	288.00	144.00
RSS	05/19/13	Draft and revise pre-trial filings including motions in limine and jury instructions.	L440	A103	4.10	288.00	1,180.80
MKS	05/20/13	Strategy re: list of potential motion in limine subjects in advance of meet and confer session re: same.	L430	A104	0.50	270.00	135.00
MKS	05/20/13	Review and revise draft witness list, voir dire, and jury instructions.	L430	A103	0.60	270.00	162.00
MKS	05/20/13	Preparation of potential trial witness Kyle Lucas in advance to trial and review of documents to be authenticated by witnesses at trial.	L410	A106	2.20	270.00	594.00
MKS	05/20/13	Plan and prepare for witness preparation session with Kathy Priore and potential witness Kyle Lucas.	L410	A101	1.50	270.00	405.00
RSS	05/20/13	Conduct witness preparation teleconference with K. Lucas, K. Priore, and M. Sullivan.	L410	A108	2.10	288.00	604.80
RSS	05/20/13	Review and analyze potential exhibits.	L440	A104	1.30	288.00	374.40
RSS	05/20/13	Meet and confer with do-defendant's counsel regarding all pre-trial submissions per trial order.	L440	A108	0.80	288.00	230.40
RSS	05/20/13	Strategize with M. Sullivan regarding	L440	A105	0.60	288.00	172.80

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Invoice No. 350815 CLIENT RESCAP/GMAC Page 4  
MATTER Inoue, Hitoshi & Wakana

		trial strategy, including direct of witnesses and pre-trial submissions and responses.					
MKS	05/21/13	Attention to outcome of meet and confer session with plaintiff's counsel and litigation strategy in light of positions taken by plaintiff's counsel.	L430	A104	0.50	270.00	135.00
MKS	05/21/13	Attention to list of potential motion in limine subjects in advance of meet and confer session with all parties.	L430	A104	0.50	270.00	135.00
RSS	05/21/13	Meet and confer with opposing counsel regarding all pre-trial filings per trial order.	L440	A108	0.70	288.00	201.60
RSS	05/21/13	Draft and revise direct testimony outline for direct of M. Ravelo.	L410	A103	2.20	288.00	633.60
RSS	05/21/13	Draft and revise pre-trial filings including witness list, jury instructions list, and motions in limine.	L430	A103	1.00	288.00	288.00
RSS	05/21/13	Review and analyze potential trial exhibits.	L440	A104	1.70	288.00	489.60
MKS	05/22/13	Attend witness preparation session with potential trial witness Myron Ravelo.	L410	A101	1.20	270.00	324.00
MKS	05/22/13	Prepare for witness preparation session with potential trial witness Myron Ravelo.	L410	A101	1.00	270.00	270.00
RSS	05/22/13	Conduct witness preparation of K. Lucas with M. Sullivan and K. Priore and follow up regarding same.	L410	A108	1.50	288.00	432.00
RSS	05/22/13	Review, analyze and prepare exhibit list and trial exhibits.	L430	A104	3.80	288.00	1,094.40
RSS	05/22/13	Draft and revise pre-trial submissions including witness lists and motions in limine.	L430	A103	2.20	288.00	633.60
RSS	05/22/13	Draft and revise direct questioning outlines of fact witnesses.	L410	A103	0.90	288.00	259.20
GSW	05/23/13	Review and prepare exhibits in preparation for trial	L110	A101	3.00	130.50	391.50
MKS	05/23/13	Attention to use of blow-up exhibits at trial and strategy re: same.	L440	A104	0.30	270.00	81.00
RSS	05/23/13	Strategize with M. Wraight regarding trial.	L440	A105	0.50	288.00	144.00
RSS	05/23/13	Draft and revise witness outlines for direct questioning at trial.	L410	A103	1.10	288.00	316.80

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Invoice No.	350815	CLIENT	RESCAP/GMAC					Page	5
		MATTER	Inoue, Hitoshi & Wakana						
RSS	05/23/13	Conduct further witness preparation of K. Lucas with M. Sullivan.	L410	A108	0.70	288.00		201.60	
RSS	05/23/13	Review and analyze exhibits for use at trial and service on opposing counsel in advance of trial, and oversee production of same.	L440	A104	0.50	288.00		144.00	
RSS	05/23/13	Meet and confer with co-defendant's counsel regarding witnesses and trial exhibits.	L440	A108	0.50	288.00		144.00	
MKS	05/24/13	Further witness preparation for potential trial witness Myron Ravelo.	L410	A106	0.50	270.00		135.00	
SXT	05/24/13	Begin assembling documents and information to be used as demonstrative exhibits	L440	A110	1.50	103.50		155.25	
RSS	05/24/13	Draft and revise direct questioning outlines.	L410	A103	0.80	288.00		230.40	
RSS	05/24/13	Meet with M. Ravelo to prepare direct testimony at trial.	L410	A108	0.60	288.00		172.80	
RSS	05/24/13	Review and analyze documents and correspondence to prepare pre-trial filings.	L430	A104	1.10	288.00		316.80	
RSS	05/24/13	Prepare pre-trial materials including statement of case and exhibits.	L430	A101	0.90	288.00		259.20	
RSS	05/25/13	Draft and revise motions in limine to exclude evidence not produced in discovery and regarding W. Inoue's lack of standing.	L430	A103	3.30	288.00		950.40	
MKS	05/26/13	Review and revise draft motion in limine to exclude documents not produced in discovery.	L430	A103	0.40	270.00		108.00	
MKS	05/26/13	Review and revise draft motion in limine to challenge individual plaintiff's standing to sue.	L430	A103	0.30	270.00		81.00	
RSS	05/26/13	Draft and revise motions in limine, including to dismiss W. Inoue's claims for lack of standing, to exclude and/or bifurcate punitive damages, and to bifurcate legal and equitable claims.	L430	A103	3.30	288.00		950.40	
MKS	05/27/13	Review and analyze plaintiff's exhibit list. Strategy re: position on each exhibit in advance of meet and confer session with plaintiff's counsel re: same.	L430	A101	2.00	270.00		540.00	

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		MATTER Inoue, Hitoshi & Wakana			
MKS	05/27/13	Review and analyze plaintiff's Proposed L430 A101	1.00	270.00	270.00
		Jury Instructions. Strategy re: position on each proposed instruction not included in GMACM's list of proposed instructions.			
MKS	05/27/13	Review and analyze plaintiff's 12 L430 A101	2.50	270.00	675.00
		motions in limine and strategize re: responses to same.			
MKS	05/27/13	Strategy re: possible additional motions L430 A101	0.50	270.00	135.00
		in limine.			
MKS	05/27/13	Review and revise proposed statement L430 A101	0.50	270.00	135.00
		of the case. Strategy re: same.			
MKS	05/27/13	Review and revise draft motion in L430 A103	0.30	270.00	81.00
		limine to hear equitable claims first.			
MKS	05/27/13	Review and revise draft motion in L430 A103	0.30	270.00	81.00
		limine to exclude evidence of punitive damages or to bifurcate punitive damages issues.			
RSS	05/27/13	Draft and revise all pre-trial filings L430 A103	5.00	288.00	1,440.00
		including motions in limine 1-6, jury instructions, witness list, and statement of case.			
GSW	05/28/13	Review and prepare pertinent L110 A101	0.50	130.50	65.25
		documents for trial			
MKS	05/28/13	Review and revise proposed motion in L430 A101	0.50	270.00	135.00
		limine framing bankruptcy issues.			
MKS	05/28/13	Review and revise proposed motion in L430 A101	0.30	270.00	81.00
		limine to exclude emotional distress evidence as to GMACM.			
MKS	05/28/13	Study and review proposed additions to L430 A104	0.30	270.00	81.00
		Exhibit List by MED&G for purposes of submitting joint list to court.			
MKS	05/28/13	Study and review MED&G motions L430 A104	0.50	270.00	135.00
		and limine. Strategy re: need to respond or oppose same.			
MKS	05/28/13	Study and review MED&G's proposed L430 A104	0.50	270.00	135.00
		special jury instructions and possible objections to same.			
MKS	05/28/13	Review and revise draft joint witness L430 A103	0.40	270.00	108.00
		list and joint statement of the case.			
SXT	05/28/13	Continue assembling documents and L440 A110	5.40	103.50	558.90
		information to be used as demonstrative exhibits			

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MATTER Inoue, Hitoshi & Wakana

RSS	05/28/13	Draft, revise, finalize and file all pre-trial documents including jury instruction list, proposed orders, motions in limine, exhibit list, statement of case, voir dire questions, and estimated length of trial.	L430	A103	2.30	288.00	662.40
RSS	05/28/13	Review and analyze pre-trial filings from cross-defendant MED&G, including motions in limine, and update team regarding same.	L430	A104	0.70	288.00	201.60
RSS	05/28/13	Coordinate with S. Tilton regarding demonstrative exhibits and revisions to same.	L440	A101	0.50	288.00	144.00
RSS	05/28/13	Strategize with M. Sullivan regarding trial.	L440	A105	0.50	288.00	144.00
RSS	05/28/13	Confer with court clerk regarding preferred format for jury instructions.	L440	A108	0.10	288.00	28.80
RSS	05/28/13	Coordinate with S. Tilton regarding jury instructions.	L430	A105	0.20	288.00	57.60
RSS	05/28/13	Coordinate with G. Webb regarding trial exhibits.	L440	A105	0.20	288.00	57.60
RSS	05/28/13	Draft and revise oppositions to plaintiff's motions in limine numbers 4 and 5 to exclude invoices from ETS, and supporting declaration.	L430	A103	1.50	288.00	432.00
RSS	05/28/13	Review and analyze plaintiffs' motions in limine 1 through 12 to prepare oppositions to same.	L430	A104	0.80	288.00	230.40
RSS	05/28/13	Review and analyze all case documents and pre-trial filings to prepare for defense at trial.	L440	A104	0.50	288.00	144.00
GSW	05/29/13	Review records for relevant court documents for attorney use in preparation for trial	L110	A101	0.20	130.50	26.10
GSW	05/29/13	Analysis and assembly of pertinent jury instructions for GMAC, Med&G group and Plaintiff in preparation for trial	L110	A101	1.60	130.50	208.80
GSW	05/29/13	Analysis and assembly of further pertinent trial exhibits in preparation for trial	L110	A101	7.00	130.50	913.50
MKS	05/29/13	Review and revise draft opposition to plaintiff's motion in limine number 11	L430	A103	0.40	270.00	108.00
MKS	05/29/13	Review and revise draft oppositions to	L430	A103	0.60	270.00	162.00

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MATTER Inoue, Hitoshi & Wakana

		plaintiff's motions in limine numbers 4 and 5. Strategy re: same.					
MKS	05/29/13	Review and revise draft opposition to plaintiff's motions in limine 6 and 7.	L430	A103	0.50	270.00	135.00
MKS	05/29/13	Attention to preparation for motion in limine argument pertaining to invoice from ETS to GMAC that was not produced by GMAC. Investigation of factual background re: same.	L440	A104	0.30	270.00	81.00
MKS	05/29/13	Study and review MED&G's trial brief.	L430	A104	0.40	270.00	108.00
MKS	05/29/13	Review and revise draft Oppositions to Plaintiffs' motion in limine numbers 8 and 9.	L430	A103	0.30	270.00	81.00
SXT	05/29/13	Assemble plaintiffs trial exhibits for review by attorney	L440	A103	0.70	103.50	72.45
SXT	05/29/13	Attention to demonstrative exhibits	L440	A103	0.50	103.50	51.75
SXT	05/29/13	Assist attorney in preparing jury instructions	L440	A103	4.50	103.50	465.75
SXT	05/29/13	Assist Gilla Webb in organizing trial documents	L440	A110	2.60	103.50	269.10
RSS	05/29/13	Review and approve demonstrative exhibits.	L440	A104	0.40	288.00	115.20
RSS	05/29/13	Draft and revise seven oppositions to motions in limine and supporting declaration.	L430	A103	4.90	288.00	1,411.20
RSS	05/29/13	Draft, review and revise proposed jury instructions.	L440	A103	1.30	288.00	374.40
RSS	05/29/13	Meet and confer with opposing counsel regarding pre-trial and trial items per court rules.	L440	A108	0.40	288.00	115.20
RSS	05/29/13	Draft and revise trial brief.	L430	A103	1.50	288.00	432.00
GSW	05/30/13	Analysis and assembly of various pertinent documents for review by attorneys in preparation for trial	L110	A101	12.00	130.50	1,566.00
MKS	05/30/13	Prepare for arguing in support of GMACM's motions in limine and against five of plaintiff's motions in limine.	L430	A101	2.50	270.00	675.00
MKS	05/30/13	Conference call with trial witness for further preparation.	L410	A101	0.50	270.00	135.00
MKS	05/30/13	Study and review plaintiff's trial brief and oppositions to GMACM's and MED&G's motions in limine.	L430	A104	1.00	270.00	270.00

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RSS	05/30/13	Draft, revise, and file oppositions to motions in limine.	L430	A103	1.00	288.00	288.00
RSS	05/30/13	Review and analyze case materials to prepare for trial.	L440	A104	3.40	288.00	979.20
RSS	05/30/13	Review and analyze plaintiff and co-defendants' pre-trial filings.	L430	A104	1.20	288.00	345.60
RSS	05/30/13	Draft and revise opening statement.	L440	A103	1.70	288.00	489.60
RSS	05/30/13	Conduct research to oppose motions in limine.	L430	A103	1.10	288.00	316.80
MKS	05/31/13	Appear for first day of trial; participate in scheduling decisions with court and parties and in court directed meet and confer relating to pretrial submissions.	L450	A109	5.00	270.00	1,350.00
SXT	05/31/13	Review and revise jury instructions per attorney request	L440	A104	1.60	103.50	165.60
SXT	05/31/13	Review and revise trial exhibit binders per attorney request	L440	A104	1.80	103.50	186.30
RSS	05/31/13	Plan and prepare for pretrial arguments and voir dire.	L440	A101	1.00	288.00	288.00
RSS	05/31/13	Appear for first day of trial and pretrial hearing.	L450	A109	1.70	288.00	489.60
RSS	05/31/13	Update witnesses and client regarding change in trial date and further witness preparation dates.	L410	A108	0.30	288.00	86.40
RSS	05/31/13	Coordinate with S. Tilton regarding trial exhibits and other trial preparation.	L440	A105	0.40	288.00	115.20
<b>TOTAL</b>					<b>168.20</b>		<b>\$40,882.50</b>

**COSTS & EXPENSES**

05/07/13	One Legal, Inc.; Transmittal of filing to court; Opposition, Separate Statement, Request for Judicial Notice, Declaration of Rebecca Saelao, Declaration of Myron...04/16/13	118.70
05/09/13	Rebecca S. Saelao; Travel and Expenses to; Attend Settlement Conference at Sonoma County Superior Court, Santa Rosa, Ca. 5/6/13	282.60
05/10/13	First Legal Network, LLC; Court Services; Job no 6896330 Sonoma County Superior Court, Santa Rosa, Ca. 3/19/13	95.00
05/20/13	ABI Document Support Services; Medical, Other Reports; Pertaining to: Ingrid Hill Aka	62.91

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Ingrid Von Mangoldt Hills; Ingrid  
Vanmangoldthill; at Stanford Hospital &  
Clinics / Hospital Billing Office Palo Alto  
05/02/13

**TOTAL COSTS & EXPENSES**

**\$559.21**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	24.30	\$3,171.15
L120 Analysis/Strategy	2.30	\$784.35
L160 Settlement/Non-Binding ADR	1.20	\$324.00
L210 Pleadings	0.30	\$81.00
L230 Court Mandated Conferences	5.70	\$1,641.60
L310 Written Discovery	0.30	\$81.00
L410 Fact Witnesses	17.10	\$4,800.60
L430 Written Motions/Submissions	53.90	\$15,197.40
L440 Other Trial Preparation	56.40	\$12,961.80
L450 Trial and Hearing Attendance	6.70	\$1,839.60
<b>TOTAL</b>	<b>168.20</b>	<b>\$40,882.50</b>

Timekeeper	Position	Hours	Rate	Value
Webb, Gilla	GSW Paralegal	24.30	130.50	\$3,171.15
Sullivan, John	JBS Member	2.30	427.50	\$983.25
Sullivan, Mary Kate	MKS Member	34.50	270.00	\$9,315.00
Saelao, Rebecca	RSS Special Counsel	88.50	288.00	\$25,488.00
Tilton, Seana	SXT Paralegal	18.60	103.50	\$1,925.10
<b>Total</b>		<b>168.20</b>		<b>\$40,882.50</b>

PRIOR FEES \$35,698.05

FEES	\$40,882.50
COSTS & EXPENSES	\$559.21
<b>TOTAL THIS INVOICE</b>	<b>\$41,441.71</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

Novato, CA 94947  
(800) 938-8815

26-0259046

SEVERSON & WERSON  
ATTN: Accounting Accounting  
1 Embarcadero Ctr  
Suite 2600  
San Francisco, CA 94111

INVOICE No.	
1318185	
Date:	4/16/13
Cust. No.:	0000562



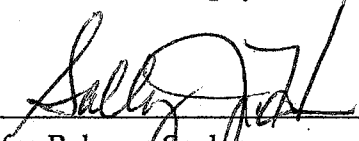
Cust. No.:	0000562
Invoice No.:	1318185
Inv. Date:	4/16/13
Due Date:	5/1/13
Total:	\$118.70
Terms:	Net 15

Law Firm Contact: Rebecca Saelao  
Client File No.: 19000.0588  
Case Short Title: Hitoshi Inoue, et al V. GMAC Mortgage, LLC, et al

Documents: Opposition, Separate Statement, Request for Judicial Notice,  
Declaration of Rebecca Saelao, Declaration of Myron...  
One Legal Branch: Sonoma  
Court: Superior Court of California, Sonoma County  
Description:

COURT FILING SERVICE FEE	\$49.95
COURT FILING COPY CHARGE	\$58.75
COURTESY COPY	\$10.00

4/17/13 OK to pay

  
for Rebecca Saelao



Due Date	5/1/13	Total This Invoice	\$118.70
----------	--------	--------------------	----------

## EXPENSE REPORT FORM

### For Travel Expenses

**Instructions:** Please complete form and forward to Accounting for payment. Attach all appropriate receipts, including those for meals and entertainment. All expenses over \$25.00 must have receipts attached. (Note: All business promotion exceeding \$1,000.00 must be approved in advance.)

<b>Attorney Name:</b>	Rebecca Saelao	<b>Attorney No.:</b>	9339
<b>Client/Matter Name:</b>	Inoue/GMAC	<b>Client/Matter No.:</b>	19000.0588
<b>Date of Departure</b>	<b>Date of Return</b>	<b>Total Days Away</b>	<b>No. days away due to business</b>
5/6/13	5/6/13	1	1
<b>Destination of trip:</b>	<b>From:</b>	Severson & Werson	<b>To:</b> Santa Rosa

**Purpose of Trip:** (i.e., list company & persons re Bus. Promotion; name of education seminar; state purpose of trip re client charge) Note - this is an unlimited expanding field, it will word wrap as you type.

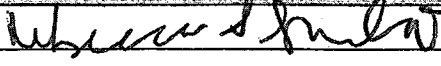
Attend Settlement Conference at Sonoma County Sup. Ct.

<b>*Type of Expense:</b>	<b>*Select one item from drop down list:</b>				Business Prom.-Marketing			
<b>Itemization:</b>	Sun.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	TOTAL
<b>Transportation</b>								
Airfare	0	0	0	0	0	0	0	\$ 0.00
Mileage - 56.5¢/mi	0	0	0	0	0	0	0	\$ 0.00
Auto Rental	0	48.82	0	0	0	0	0	\$ 48.82
Taxicab	0	0	0	0	0	0	0	\$ 0.00
Parking & Tolls	0	44.00	0	0	0	0	0	\$ 44.00
<b>Lodging</b>								
Hotel	0	0	0	0	0	0	0	\$ 0.00
Non-Food Items	0	0	0	0	0	0	0	\$ 0.00
Local Phone Calls	0	0	0	0	0	0	0	\$ 0.00
Long Dist. Calls	0	0	0	0	0	0	0	\$ 0.00
Misc. Tips	0	0	0	0	0	0	0	\$ 0.00
<b>Meals** (incl. Tips)</b>								
Breakfast	0	0	0	0	0	0	0	\$ 0.00
Lunch	0	44.70	0	0	0	0	0	\$ 44.70
Dinner	0	126.44	0	0	0	0	0	\$ 126.44
Other	0	18.64	0	0	0	0	0	\$ 18.64
<b>TOTALS</b>	\$ 0.00	\$ 282.60	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$282.60

**\*\* Please furnish details regarding meals on Page 2.**

**Total expense paid by employee:** 282.60

**I certify that the above expenses were incurred by me for authorized firm business.**

<b>Signature:</b>		<b>Date:</b>	5/8/13
<b>Supervisor Approval:</b>		<b>Date:</b>	

Dinner w/  
K. Prime from  
GMAZ

Barbacco Eno Trattoria  
220 California St.  
San Francisco, CA 94111  
(415) 955-1919

Server: Gio  
Cashier: Alex  
Table 1/1  
Guests: 2

05/06/2013  
8:10 PM  
#20037

Glass Red (4 @0.00) 0.00  
G-RI Montsecndo (4 @13.00) 52.00  
Mozzarellini 7.00  
Farrotto 13.00  
Brodetto 18.00  
Almond Cake 5.00  
Decaf Coffee 2.00

Subtotal 97.00  
Tax 8.49

Total 105.49

Balance Due 105.49

Pick up your take-out at lunch  
as early as 11 am!

21.00  
126.49

TRANSACTION RECORD  
FLAVOR BISTRO  
96 OLD COURTHOUSE SQUARE  
SANTA ROSA, CA 95404

CARD TYPE: MASTER CARD  
Nu. \*\*\*\*\*2663 EXPI.: \*\*\*\*  
ENTRY: SWIPED  
Customer: REBECCA SAELAO  
AUTHORIZATION: 598775  
STORE #: 1  
TERMINAL: 5  
REFERENCE: 263620

PURCHASE \$36.70  
TIP 9.70  
TOTAL 46.40

THANK YOU  
MAY 6, 2013 12:43:51  
Server's name: Evelio

CUSTOMER COPY

CHEVRON  
2895 N. MAIN ST.  
STN 00094640  
05/07/13 07:40:24

E/MASTERCARD  
XXXXXXXXXXXX2663  
Invoice# 401958  
Auth# 37016

Pump#: 4  
4.661G @ \$ 3.999/G  
UNLE/Self \$ 18.64  
Total \$ 18.64

Learn how to  
EARN REWARDS  
with a Chevron  
or Texaco  
Credit Card  
See application  
for details

THANK YOU FOR  
CHOOSING CHEVRON


Parking Receipt

13-20:28 6MAY13 AC: \$0.00 \$6.00 B41 4807 EMBARCADERO

One Embarcadero Center  
San Francisco, CA 94111

Parking after  
Sutter's Conference /  
for dinner  
w/ K. Prime @ GMAZ  
Operators License#134128

ing Office  
e Embarcadero Center  
Francisco, CA 94111  
72.0670

Parking Receipt

6MAY13-11:02 6MAY13 AC: \$0.00 \$32.00 B41 4557 EMBARCADERO

One Embarcadero Center  
San Francisco, CA 94111

Parking  
Day of Sutter's  
Conference

ing Office  
e Embarcadero Center  
San Francisco, CA 94111  
415.772.0670

Operators License#134128

\$6.00

GG Bridge

Toll

5/6/13



**AUTHORIZED SYSTEM MEMBER**

2100 N. BROADWAY  
WALNUT CREEK CA 94596  
(925) 933-7440

RA  
NO. **744087**

**RENTAL AGREEMENT PAGE 1**  
**TRAC 24 Hour Roadside Assistance**  
**(800) 599-6766**

<b>RENTER NAME</b> REBECCA Saelao						<b>SERVICE DEPT INTERNAL</b>						<b>TO BE PAID BY</b>						<b>VEHICLE IDENTIFICATION NUMBER (VIN)</b> JTDKN3DUOD0339405						<b>LICENSE NUMBER</b> 6YMD408						<b>STATE</b> CA																													
<b>HOME ADDRESS</b> 20 BELLE CT												<b>VERIFIED</b>						<b>YEAR - VEHICLE LINE</b> 2013 TOYOTA						<b>MODEL AND COLOR</b> PRIUS HYBRID BLUE																																			
<b>CITY</b> PLEASANT HILL						<b>STATE</b> CA						<b>ZIP CODE</b> 945234652						<b>MILEAGE IN</b> 5560						<b>DATE AND TIME</b> 05/07/2013 07:51 A.M.																																			
<b>DRIVER'S LICENSE NUMBER</b> A9236565						<b>STATE</b> CA						<b>EXPIRES</b> 10/26/2013						<b>MILEAGE OUT</b> 4808						<b>DATE AND TIME</b> 05/04/2013 11:14 A.M.																																			
<b>BIRTH DATE</b> 10 26 1973						<b>HOME TELEPHONE</b> 4157863551						<b>VERIFIED</b>						<b>MILES DRIVEN</b> 752						<b>MAXIMUM PAYLOAD</b>																																			
<b>LOCAL CONTACT</b>						<b>ADDRESS</b>						<b>PHONE</b>						<b>MILES ALLOWED</b> 0						<b>I AGREE TO RETURN THE RENTED VEHICLE TO THE ABOVE LOCATION ON OR BEFORE</b>						<b>DATE DUE IN</b> 05/07/2013 11:14 P.M.																													
<b>EMPLOYER'S NAME</b> SELF						<b>PHONE NUMBER</b> 9259332360						<b>VERIFIED</b>						<b>CHARGEABLE MILES</b> 752						<b>DEPOSIT \$</b>						<b>EXTEND TO DATE</b>						<b>ADDITIONAL DEPOSIT \$</b>						<b>DATE EXTENDED</b>						<b>INITIAL</b>											
<b>EMPLOYER'S ADDRESS</b>												<b>REFERRED BY LEISURE (RETAIL) RENTAL VERIFIED</b>						<b>VEHICLE RETURNED AT:</b>						<input type="checkbox"/> NO DAMAGE						<input type="checkbox"/> DAMAGE DESCRIPTION						<input type="checkbox"/> SPARE <input type="checkbox"/> JACK																							
<b>CITY</b>						<b>STATE</b>						<b>ZIP CODE</b>						<b>FUEL</b>						<b>DAMAGE DESCRIPTION</b>																																			
<b>BILL TO NAME</b> SERVICE DEPT INTERNAL						<b>PHONE NUMBER</b> 925-933-7440						<b>VERIFIED</b>						<b>OUT</b> X						<b>IN</b> X						<b>INITIALS</b>						<b>SHOP NAME</b>																							
<b>ADDRESS</b>						<b>CITY</b>						<b>STATE</b>						<b>ZIP CODE</b>						<b>3/4</b> 3/4						<b>1/2</b> 1/2						<b>1/4</b> 1/4						<b>E</b> E												<b>PHONE NUMBER</b>					
<b>AUTHORIZED BY:</b>						<b>AMOUNT AUTHORIZED</b>																																				<b>SHOP CONTACT</b>																	
<b>THE PERSONS NAMED BELOW ARE ADDITIONAL AUTHORIZED DRIVERS. IF NONE, PRINT "NONE" ACROSS THIS SECTION AND HAVE SIGNED BY CUSTOMER.</b>																																																<b>VEHICLE MAKE/MODEL</b>											
<b>ADDITIONAL DRIVER NAME</b> NONE						<b>LICENSE NO.</b>						<b>STATE</b>						<b>EXP DATE</b>						<b>BIRTHDATE</b>																																			
<b>ADDITIONAL DRIVER NAME</b> NONE						<b>LICENSE NO.</b>						<b>STATE</b>						<b>EXP DATE</b>						<b>BIRTHDATE</b>																																			
<b>REMARKS</b>																																																											
<b>1/3 of this (N50.00 (48.82))</b>																																																											
<b>NO SMOKING • NO PETS • PLEASE REPLACE FUEL</b>																																																											
<b>X I UNDERSTAND I AM RESPONSIBLE FOR ANY TRAFFIC OR TOLL VIOLATIONS INCURRED WHILE THIS VEHICLE IS IN MY POSSESSION.</b>																																																											
<b>X PLEASE RETURN VEHICLE WITH SAME AMOUNT OF FUEL AS AT THE TIME OF CHECK-OUT. A \$ 7.00 PER GALLON REFUELING FEE WILL BE ASSESSED FOR ANY FUEL USED AND NOT REPLACED.</b>																																																											
<b>X NO SMOKING OR PETS IN THE RENTAL VEHICLE. EVIDENCE OF EITHER WILL RESULT IN A \$200.00 FEE.</b>																																																											
<b>X I AUTHORIZE A \$ 45.00 PER DAY CHARGE TO THE CREDIT CARD PROVIDED IF THIS RENTAL CAR IS NOT RETURNED WITHIN 24 HOURS THE DATE DUE IN.</b>																																																											
<b>CREDIT CARD IMPRINT</b>																																																											
<b>THIS RENTAL AGREEMENT IS NOT A POLICY OF INSURANCE. OUR INSURANCE POLICY ONLY PROVIDES INSURANCE FOR THE STATE MINIMUM FINANCIAL RESPONSIBILITY LIMITS.</b>																																																											
<b>• READ ALL DRIVING RESTRICTIONS ON THE REVERSE SIDE CAREFULLY. YOU ARE RESPONSIBLE FOR ALL TRAFFIC VIOLATIONS AND MUST TURN IN ALL SUMMONSES UPON CHECK IN.</b>																																																											
<b>• REPORT ALL ACCIDENTS IMMEDIATELY.</b>																																																											
<b>• OPERATION OF THE VEHICLE IN VIOLATION OF PARAGRAPH 2 IS PROHIBITED.</b>																																																											
<b>• YOU MAY BE PROSECUTED IF VEHICLE IS NOT RETURNED WHEN DUE IN.</b>																																																											
<b>• IF BILL TO PARTY DEFAULTS FOR ANY REASON, YOU ASSUME ALL RESPONSIBILITY FOR CHARGES.</b>																																																											
<b>THE UNDERSIGNED CUSTOMER HAS READ BOTH SIDES OF THIS AGREEMENT AND AGREES TO THE TERMS AND CONDITIONS THEREIN. CUSTOMER AUTHORIZES US TO PROCESS A CREDIT CARD VOUCHER, IF ANY, IN CUSTOMER'S NAME.</b>																																																											
<b>THIS AGREEMENT MAY NOT EXCEED A ONE MONTH PERIOD</b>																																																											
<b>CLOSED SUBJECT TO FINAL AUDIT</b>																																																											
<b>X _____ DATE _____</b>																																																											
<b>CHARGED</b>																																																											
<b>\$ _____</b>																																																											

**THANK YOU, WE APPRECIATE YOUR BUSINESS!**

TRAC 8842 CA 4/08



**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 350816 JBS

June 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0711 Peel, Timothy and Cheryl, et al.  
GMAC Matter No.: 707366

**TOTAL AMOUNT DUE \$10,920.15**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

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Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 350816 JBS

June 24, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 0711 Peel, Timothy and Cheryl, et al.  
GMAC Matter No.: 707366

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
RSS	05/08/13	Draft and revise strategy memorandum and review case documents in connection with same. L120 A103	2.80	288.00	806.40
JBS	05/09/13	Analysis and evaluation of claim in bankruptcy by plaintiffs and potential liability in case L120 A104	0.90	427.50	384.75
RSS	05/09/13	Draft and revise strategy memorandum regarding options and recommendation to resolve case in light of client bankruptcy and certification of class against co-defendant. L120 A103	1.10	288.00	316.80
JBS	05/10/13	Analysis and evaluation of analysis of class certification issues L120 A104	0.80	427.50	342.00
RSS	05/10/13	Draft and revise strategy memorandum to client and bankruptcy counsel. L120 A103	1.20	288.00	345.60
RSS	05/10/13	Confer with E. Andrews regarding Wachovia settlement. L120 A105	0.20	288.00	57.60
RSS	05/12/13	Draft and revise strategy memorandum. L120 A103	5.10	288.00	1,468.80
JBS	05/14/13	Analysis and evaluation of evaluation of plaintiff's Bankruptcy claim L120 A104	0.80	427.50	342.00
JBS	05/15/13	Review and revise memorandum to client regarding value of claim L120 A104	1.00	427.50	427.50
DHC	05/15/13	Conference with Rebecca Saelao re need to obtain POC filed in ResCap BK Case. L190 A105	0.30	337.50	101.25
RSS	05/15/13	Draft and revise strategy memorandum relating to options to resolve action and claim. L120 A103	3.10	288.00	892.80
JBS	05/16/13	Analysis and evaluation of liability memorandum to client L120 A104	1.80	427.50	769.50

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 350816 CLIENT RESCAP/GMAC Page 2  
MATTER Peel, Timothy & Cheryl, et al.

RSS	05/16/13	Draft and revise strategy memorandum regarding options to resolve action and bankruptcy claim.	L120	A103	3.40	288.00	979.20
JBS	05/17/13	Analysis and evaluation of emails from client regarding potential class size	L120	A104	0.80	427.50	342.00
JBS	05/21/13	Analysis and evaluation of settlement strategy	L120	A104	0.40	427.50	171.00
JBS	05/22/13	Conference call with client and MoFo regarding settlement value of case; preparation for same	L120	A106	1.10	427.50	470.25
EK	05/22/13	Analysis and evaluation of settlement issues and call with L. Delehey, J. Sullivan, and R. Saelao re same	L160	A104	0.80	274.50	219.60
RSS	05/22/13	Confer with client and bankruptcy counsel regarding case status and strategy and follow up regarding same.	L120	A108	0.80	288.00	230.40
JBS	05/23/13	Analysis and evaluation of potential settlement value of case	L120	A104	1.00	427.50	427.50
JBS	05/28/13	Conference call regarding settlement issues with client and MoFo; preparation for same	L160	A106	2.80	427.50	1,197.00
RSS	05/28/13	Conduct conference call with J. Sullivan, client and bankruptcy counsel regarding case status and strategy.	L120	A106	0.40	288.00	115.20
JBS	05/29/13	Telephone call with Berns (plaintiff's counsel) and new option arm settlements	L120	A108	1.20	427.50	513.00
<b>TOTAL</b>					<b>31.80</b>		<b>\$10,920.15</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	27.90	\$9,402.30
L160 Settlement/Non-Binding ADR	3.60	\$1,416.60
L190 Other Case Assessment	0.30	\$101.25
<b>TOTAL</b>	<b>31.80</b>	<b>\$10,920.15</b>

Timekeeper	Position	Hours	Rate	Value
------------	----------	-------	------	-------

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 350816 CLIENT RESCAP/GMAC Page 3  
MATTER Peel, Timothy & Cheryl, et al.

Cram, Donald	DHC	Member	0.30	337.50	\$101.25
Kemp, Erik	EK	Associate	0.80	274.50	\$219.60
Sullivan, John	JBS	Member	12.60	427.50	\$5,386.50
Saelao, Rebecca	RSS	Special Counsel	18.10	288.00	\$5,212.80
<b>Total</b>			<b>31.80</b>		<b>\$10,920.15</b>

PRIOR FEES \$1,981.35

FEES	\$10,920.15
<b>TOTAL THIS INVOICE</b>	<b>\$10,920.15</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 350835 JBS

June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0325 Passaretti, Jr. (II), Albert v. ETS Services, et al.  
GMAC Matter No.: 694566

**TOTAL AMOUNT DUE \$288.90**

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 350835 JBS

June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0325 Passaretti, Jr. (II), Albert v. ETS Services, et al.  
GMAC Matter No.: 694566

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	05/07/13	Communications with client re status. L120 A106	0.10	279.00	27.90
MEH	05/09/13	Draft bankruptcy status update letter to L510 A103	0.80	261.00	208.80
		court.			
MEH	05/09/13	Draft email to client C. DiCicco L510 A106	0.20	261.00	52.20
		enclosing draft status update letter with			
		comments.			
		<b>TOTAL</b>	<b>1.10</b>		<b>\$288.90</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L510 Appellate Motions & Submission	1.00	\$261.00
<b>TOTAL</b>	<b>1.10</b>	<b>\$288.90</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Andrews, Elizabeth H.	MEH Associate	1.00	261.00	\$261.00
<b>Total</b>		<b>1.10</b>		<b>\$288.90</b>

PRIOR FEES \$207.00

FEES	\$288.90
<b>TOTAL THIS INVOICE</b>	<b>\$288.90</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 350836 JBS

June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0412 Faison, George T. v. GMAC Mortgage  
GMAC Matter No.: 697631

**TOTAL AMOUNT DUE \$241.20**

**\*\*\* REMITTANCE COPY \*\*\***  
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will appear on a later statement

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 350836 JBS

June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0412 Faison, George T. v. GMAC Mortgage  
GMAC Matter No.: 697631

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	03/18/13	Prepare summary for insertion into audit response letter. L120 A104	0.30	270.00	81.00
ERB	03/22/13	Attention to case status and summary for audit response letter. L120 A104	0.20	279.00	55.80
MEG	05/01/13	Review case status and provide update to client. L120 A104	0.40	261.00	104.40
		<b>TOTAL</b>	<b>0.90</b>		<b>\$241.20</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$241.20
<b>TOTAL</b>	<b>0.90</b>	<b>\$241.20</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Gruber, Megan	MEG Associate	0.40	261.00	\$104.40
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
<b>Total</b>		<b>0.90</b>		<b>\$241.20</b>

FEES	\$241.20
<b>TOTAL THIS INVOICE</b>	<b>\$241.20</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 350837 JBS

June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0439 Israel, Alan  
GMAC Matter No.: 700241

**TOTAL AMOUNT DUE**

**\$417.60**

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June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0439 Israel, Alan  
GMAC Matter No.: 700241

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
MEG	05/03/13	Finalize response letter to plaintiff regarding credit reporting and prepare for service.	L110 A104 0.40	261.00	104.40
MEG	05/03/13	Correspondence to and from plaintiff regarding issues related to plaintiffs seeking new loans and requests to speak directly with GMAC and strategize regarding same.	L120 A108 1.20	261.00	313.20
		<b>TOTAL</b>	<b>1.60</b>		<b>\$417.60</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$104.40
L120 Analysis/Strategy	1.20	\$313.20
<b>TOTAL</b>	<b>1.60</b>	<b>\$417.60</b>

Timekeeper	Position	Hours	Rate	Value
Gruber, Megan	MEG Associate	1.60	261.00	\$417.60
<b>Total</b>		<b>1.60</b>		<b>\$417.60</b>

PRIOR FEES \$1,732.50  
PRIOR COSTS & EXPENSES \$49.95

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Invoice No. 350837 CLIENT RESCAP/GMAC  
MATTER Israel, Alan

Page 2

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FEES	\$417.60
<b>TOTAL THIS INVOICE</b>	<b>\$417.60</b>

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Invoice No. 350838 JBS

June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0452 Washington, Manya  
GMAC Matter No.: 699353

**TOTAL AMOUNT DUE \$398.70**

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Invoice No. 350838 JBS

June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0452 Washington, Manya  
GMAC Matter No.: 699353

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/22/13	Attention to case status and summary for audit response letter. L120 A104	0.20	279.00	55.80
MEH	03/24/13	Review case file for upcoming deadlines and status. L120 A103	0.30	261.00	78.30
ERB	04/02/13	Communications with client re status of matter. L120 A106	0.10	279.00	27.90
ERB	05/07/13	Communications with client re status. L120 A106	0.10	279.00	27.90
MEH	05/09/13	Draft bankruptcy status update letter to court. L510 A103	0.60	261.00	156.60
MEH	05/09/13	Draft email to client C. DiCicco enclosing draft status update letter with comments. L510 A106	0.20	261.00	52.20
<b>TOTAL</b>			<b>1.50</b>		<b>\$398.70</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$189.90
L510 Appellate Motions & Submission	0.80	\$208.80
<b>TOTAL</b>	<b>1.50</b>	<b>\$398.70</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.40	279.00	\$111.60
Andrews, Elizabeth H.	MEH Associate	1.10	261.00	\$287.10
<b>Total</b>		<b>1.50</b>		<b>\$398.70</b>

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Invoice No. 350838 CLIENT RESCAP/GMAC  
MATTER Washington, Manya

Page 2

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FEES	\$398.70
<b>TOTAL THIS INVOICE</b>	<b>\$398.70</b>

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Invoice No. 350839 JBS

June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0829 Palmer, Sam  
GMAC Matter No.: 726924

**TOTAL AMOUNT DUE \$642.15**

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Invoice No. 350839 JBS

June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0829 Palmer, Sam  
GMAC Matter No.: 726924

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	05/07/13	Communications with client re status. L120 A106	0.10	279.00	27.90
JDI	05/21/13	Correspond with Palmer re Homecomings's bankruptcy status. L120 A108	0.40	279.00	111.60
JDI	05/28/13	Review Palmer's email re pending trustee's sale and correspond with L. Delehey re same. L120 A106	0.50	279.00	139.50
ERB	05/28/13	Attention to Contempt Letter from pro per plaintiff demanding foreclosure sale be cancelled. L120 A104	0.40	279.00	111.60
BJJ	05/28/13	Determine if there is a trustee sale scheduled for property L190 A111	0.30	130.50	39.15
BJJ	05/28/13	Obtain copies of most recently filed title documents for attorney use in response to letter received from plaintiff's counsel. L190 A111	0.80	130.50	104.40
KWF	05/28/13	Review correspondence from plaintiff re: contempt of court. L120 A104	0.20	270.00	54.00
KWF	05/28/13	Prepare email to J. Ives re: foreclosure sale. L120 A105	0.20	270.00	54.00
<b>TOTAL</b>			<b>2.90</b>		<b>\$642.15</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.80	\$498.60
L190 Other Case Assessment	1.10	\$143.55

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Invoice No. 350839 CLIENT RESCAP/GMAC  
MATTER Palmer, Sam

Page 2

TOTAL		2.90	\$642.15			
Timekeeper		Position	Hours	Rate	Value	
Johnson, Betty	BJJ	Paralegal	1.10	130.50	\$143.55	
Buell, Edward	ERB	Associate	0.50	279.00	\$139.50	
Ives, Jon	JDI	Associate	0.90	279.00	\$251.10	
Franich, Kerry	KWF	Associate	0.40	270.00	\$108.00	
Total			2.90		\$642.15	
PRIOR FEES			\$379.80			
			FEES		\$642.15	
			TOTAL THIS INVOICE		\$642.15	

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Invoice No. 350840 JBS

June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0851 Feliciano, Jose  
GMAC Matter No.: 711719  
OCWEN No.: 736551

**TOTAL AMOUNT DUE \$1,911.15**

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June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0851 Feliciano, Jose  
GMAC Matter No.: 711719  
OCWEN No.: 736551

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
BSW	05/01/13	Communicate with contractor M. Zuniga regarding status of repairs. L140 A108	0.20	265.50	53.10
BSW	05/03/13	Communicate with opposing counsel regarding settlement. L160 A107	0.20	265.50	53.10
BSW	05/03/13	Communicate with client regarding settlement communication. L160 A106	0.20	265.50	53.10
MKS	05/05/13	Provide status update to client including litigation developments, upcoming events, upcoming deadlines and strategy decisions. L120 A106	0.20	270.00	54.00
BSW	05/13/13	Communicate with broker D. Daniel regarding status of tenants. L140 A108	0.20	265.50	53.10
MKS	05/14/13	Review and revise draft settlement agreement. L160 A103	0.40	270.00	108.00
BJK	05/14/13	Provided analysis regarding withdrawal of bankruptcy claim as part of settlement agreement L160 A104	0.20	234.00	46.80
BSW	05/14/13	Draft and revision of Settlement Agreements for two separate settlement payments. L160 A103	2.60	265.50	690.30
BSW	05/15/13	Communicate with client regarding revisions to settlement agreement. L160 A106	0.20	265.50	53.10
MKS	05/17/13	Review and revise final draft of settlement agreements. L160 A103	0.40	270.00	108.00
BSW	05/17/13	Revise settlement agreements per client comments. L160 A106	0.70	265.50	185.85
BSW	05/21/13	Communicate with opposing counsel regarding settlement agreements. L160 A107	0.30	265.50	79.65
BSW	05/21/13	Revise settlement agreements and L160 A103	0.50	265.50	132.75

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Invoice No. 350840 CLIENT RESCAP/GMAC Page 2  
MATTER Feliciano, Jose

		communicate with client regarding same.						
MKS	05/29/13	Study and review revisions requested by plaintiff's counsel to proposed settlement agreements. Strategy re: same.	L160	A104	0.30	270.00		81.00
BSW	05/29/13	Review and analyze Plaintiff's proposed changes to settlement agreement, communicate with client regarding same.	L160	A104	0.50	265.50		132.75
BSW	05/30/13	Communicate with client (K. Priore) regarding opposing counsel's proposed revisions to settlement agreement.	L160	A106	0.10	265.50		26.55
<b>TOTAL</b>					<b>7.20</b>			<b>\$1,911.15</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description		Hours	Amount
L120	Analysis/Strategy	0.20	\$54.00
L140	Document/File Management	0.40	\$106.20
L160	Settlement/Non-Binding ADR	6.60	\$1,750.95
<b>TOTAL</b>		<b>7.20</b>	<b>\$1,911.15</b>

Timekeeper	Position	Hours	Rate	Value
Kornberg, Bernard	BJK Associate	0.20	234.00	\$46.80
Whittemore, Brian	BSW Associate	5.70	265.50	\$1,513.35
Sullivan, Mary Kate	MKS Member	1.30	270.00	\$351.00
<b>Total</b>		<b>7.20</b>		<b>\$1,911.15</b>

PRIOR FEES \$2,814.75  
PRIOR COSTS & EXPENSES \$93.53

FEES \$1,911.15  
**TOTAL THIS INVOICE** \$1,911.15

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TAX ID 94-2774518

Invoice No. 350841 JBS

June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0917 Kinworthy, David and Leslie  
GMAC Matter No.: 713557

**TOTAL AMOUNT DUE \$769.50**

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Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0917 Kinworthy, David and Leslie  
GMAC Matter No.: 713557

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
JBS	05/02/13	Analysis and evaluation of mediation strategy and email regarding same L120 A104	0.30	427.50	128.25
ERB	05/07/13	Communications with client re status. L120 A106	0.10	279.00	27.90
JBS	05/08/13	Analysis and evaluation of email regarding plaintiff's relief from stay and mediation strategy L120 A104	0.30	427.50	128.25
EK	05/09/13	Draft email to plaintiffs' counsel, J. Dzialo, re settlement L160 A108	0.10	274.50	27.45
EK	05/17/13	Draft email to J. Dzialo following up on L160 settlement issues A108	0.10	274.50	27.45
EK	05/21/13	Draft email to L. Delehey and S. Martin re settlement issues L160 A106	0.30	274.50	82.35
JBS	05/22/13	Analysis and evaluation of settlement strategy L120 A104	0.30	427.50	128.25
EK	05/28/13	Analysis and evaluation of settlement issues and call with J. Sullivan, R. Saelao, and L. Delehey re same L160 A106	0.60	274.50	164.70
EK	05/29/13	Draft email to S. Martin re timing issues on proposed settlement L160 A103	0.20	274.50	54.90
<b>TOTAL</b>			<b>2.30</b>		<b>\$769.50</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$412.65
L160 Settlement/Non-Binding ADR	1.30	\$356.85

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Invoice No. 350841 CLIENT RESCAP/GMAC  
MATTER Kinworthy, David & Leslie

Page 2

TOTAL		2.30	\$769.50
<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate Value</b>
Kemp, Erik	EK Associate	1.30	274.50 \$356.85
Buell, Edward	ERB Associate	0.10	279.00 \$27.90
Sullivan, John	JBS Member	0.90	427.50 \$384.75
<b>Total</b>		<b>2.30</b>	<b>\$769.50</b>
PRIOR FEES		\$4,696.65	
		FEES	\$769.50
<b>TOTAL THIS INVOICE</b>			<b>\$769.50</b>

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Invoice No. 350842 JBS

June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1025 Blanche, John R.  
GMAC Matter No.: 717587

**TOTAL AMOUNT DUE \$218.70**

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Invoice No. 350842 JBS

June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1025 Blanche, John R.  
GMAC Matter No.: 717587

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	05/07/13	Communications with client re status. L120 A106	0.10	279.00	27.90
MGC	05/10/13	Draft proposed order. L210 A103	0.40	238.50	95.40
MGC	05/10/13	Draft judgment. L240 A103	0.20	238.50	47.70
MGC	05/10/13	Draft letter to Plaintiff's counsel. L240 A107	0.20	238.50	47.70
		<b>TOTAL</b>	<b>0.90</b>		<b>\$218.70</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	0.40	\$95.40
L240 Dispositive Motions	0.40	\$95.40
<b>TOTAL</b>	<b>0.90</b>	<b>\$218.70</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Cross, Michael	MGC Associate	0.80	238.50	\$190.80
<b>Total</b>		<b>0.90</b>		<b>\$218.70</b>

PRIOR FEES \$1,300.50  
PRIOR COSTS & EXPENSES \$60.00

FEES \$218.70  
**TOTAL THIS INVOICE \$218.70**

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Invoice No. 350842 CLIENT RESCAP/GMAC  
MATTER Blanche, John R.

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Invoice No. 350843 JBS

June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1173 Liguori, Lisa  
GMAC Matter No.: 723336

**TOTAL AMOUNT DUE \$592.20**

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Invoice No. 350843 JBS

June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1173 Liguori, Lisa  
GMAC Matter No.: 723336

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	05/01/13	Attention to status of settlement and efforts to obtain abandonment by bankruptcy trustee. L120 A109	0.20	270.00	54.00
BJK	05/02/13	Appeared at status conference L230 A109	0.50	234.00	117.00
BJK	05/07/13	Sent copy of proposed order on motion to reopen case to Defendant along with comments and instructions L250 A108	0.20	234.00	46.80
BJK	05/07/13	Drafted order on motion to reopen case L250 A103	0.30	234.00	70.20
BJK	05/09/13	Reviewed filed order reopening case L250 A104	0.20	234.00	46.80
BJK	05/10/13	Revised motion to abandon property of the estate in preparation for filing L250 A103	0.30	234.00	70.20
BJK	05/14/13	Sent filed copy of motion to abandon to defendant with comments L250 A108	0.20	234.00	46.80
BJK	05/31/13	Drafted order granting motion to abandon escrow funds L250 A103	0.60	234.00	140.40
		<b>TOTAL</b>	<b>2.50</b>		<b>\$592.20</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L230 Court Mandated Conferences	0.50	\$117.00
L250 Other Written Motions	1.80	\$421.20
<b>TOTAL</b>	<b>2.50</b>	<b>\$592.20</b>

Timekeeper	Position	Hours	Rate	Value
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TAX ID 94-2774518

Invoice No. 350843	CLIENT	RESCAP/GMAC			Page 2
	MATTER	Liguori, Lisa			
Kornberg, Bernard	BJK	Associate	2.30	234.00	\$538.20
Sullivan, Mary Kate	MKS	Member	0.20	270.00	\$54.00
	<b>Total</b>		<b>2.50</b>		<b>\$592.20</b>

PRIOR FEES \$2,660.40

PRIOR COSTS & EXPENSES \$29.88

	FEES	\$592.20
<b>TOTAL THIS INVOICE</b>		<b>\$592.20</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 350844 JBS

June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1232 Copeland, Robert (Borrego)  
GMAC Matter No.: 726516

**TOTAL AMOUNT DUE**

**\$223.20**

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Invoice No. 350844 JBS

June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1232 Copeland, Robert (Borrego)  
GMAC Matter No.: 726516

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/21/13	Attention to case status and summary L120 A104 for audit response letter.	0.40	279.00	111.60
ERB	04/02/13	Communications with client re status of L120 A106 matter.	0.10	279.00	27.90
ERB	05/07/13	Communications with client re status. L120 A106	0.10	279.00	27.90
ERB	05/07/13	Communications with client re status of L160 A106 foreclosure sale and impact on matter.	0.20	279.00	55.80
<b>TOTAL</b>			<b>0.80</b>		<b>\$223.20</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$167.40
L160 Settlement/Non-Binding ADR	0.20	\$55.80
<b>TOTAL</b>	<b>0.80</b>	<b>\$223.20</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.80	279.00	\$223.20
<b>Total</b>		<b>0.80</b>		<b>\$223.20</b>

PRIOR FEES \$362.70

FEES	\$223.20
<b>TOTAL THIS INVOICE</b>	<b>\$223.20</b>

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Invoice No. 350845 JBS

June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	24064	RESCAP/GMAC
MATTER	1272	Solorzano, Armando and Iliano
		GMAC Matter No.: 728479

**TOTAL AMOUNT DUE \$271.80**

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TAX ID 94-2774518

Invoice No. 350845 JBS

June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1272 Solorzano, Armando and Iliano  
GMAC Matter No.: 728479

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	03/15/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120 A104	0.20	270.00	54.00
MKS	03/19/13	Prepare summary for insertion into audit response letter. L120 A104	0.30	270.00	81.00
ERB	03/21/13	Attention to case status and summary for audit response letter. L120 A104	0.20	279.00	55.80
TNA	05/01/13	Review court docket to determine procedural status and send inquiry to counsel for co-defendant PNC Bank. L120 A104	0.30	270.00	81.00
<b>TOTAL</b>			<b>1.00</b>		<b>\$271.80</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$271.80
<b>TOTAL</b>	<b>1.00</b>	<b>\$271.80</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Sullivan, Mary Kate	MKS Member	0.50	270.00	\$135.00
Abbott, Thomas	TNA Associate	0.30	270.00	\$81.00
<b>Total</b>		<b>1.00</b>		<b>\$271.80</b>

FEES \$271.80  
**TOTAL THIS INVOICE \$271.80**

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Invoice No. 350846 JBS

June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1274 Lee, Sally  
GMAC Matter No.: 728468

**TOTAL AMOUNT DUE \$274.50**

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June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1274 Lee, Sally  
GMAC Matter No.: 728468

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
MIW	05/01/13	Draft and send correspondence to client re status of settlement agreement. L160 A106	0.10	274.50	27.45
MIW	05/01/13	Draft and send correspondence to defendant's attorney re status of settlement agreement. L160 A108	0.10	274.50	27.45
MIW	05/24/13	Draft case management statement. L210 A103	0.20	274.50	54.90
MIW	05/24/13	Draft and send correspondence to defendant's attorney re status of settlement agreement. L190 A108	0.10	274.50	27.45
MIW	05/24/13	Draft and send status update to client. L190 A106	0.10	274.50	27.45
MIW	05/28/13	Phone call with defendant's attorney re status of settlement. Draft and send follow-up email re same. L160 A108	0.20	274.50	54.90
MIW	05/30/13	Review correspondence from defendant's attorney re status of settlement. Draft and send reply re same. L160 A108	0.20	274.50	54.90
<b>TOTAL</b>			<b>1.00</b>		<b>\$274.50</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.60	\$164.70
L190 Other Case Assessment	0.20	\$54.90
L210 Pleadings	0.20	\$54.90
<b>TOTAL</b>	<b>1.00</b>	<b>\$274.50</b>

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Invoice No. 350846 CLIENT RESCAP/GMAC  
MATTER Lee, Sally

Page 2

Timekeeper		Position	Hours	Rate	Value
Wraight, Mark	MIW	Member	1.00	274.50	\$274.50
	<b>Total</b>		<b>1.00</b>		<b>\$274.50</b>

PRIOR FEES \$1,261.35  
PRIOR COSTS & EXPENSES \$171.17

FEES	\$274.50
<b>TOTAL THIS INVOICE</b>	<b>\$274.50</b>

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Invoice No. 350847 JBS

June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1301 Torres, Jose Gabriel  
GMAC Matter No.: 729520

**TOTAL AMOUNT DUE \$271.80**

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TAX ID 94-2774518

Invoice No. 350847 JBS

June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1301 Torres, Jose Gabriel  
GMAC Matter No.: 729520

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	03/15/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120 A104	0.20	270.00	54.00
MKS	03/19/13	Prepare summary for insertion into audit response letter. L120 A104	0.30	270.00	81.00
ERB	03/21/13	Attention to case status and summary for audit response letter. L120 A104	0.20	279.00	55.80
MKS	05/03/13	Attention to dismissal of stayed claims. L210 A104	0.30	270.00	81.00
<b>TOTAL</b>			<b>1.00</b>		<b>\$271.80</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$190.80
L210 Pleadings	0.30	\$81.00
<b>TOTAL</b>	<b>1.00</b>	<b>\$271.80</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Sullivan, Mary Kate	MKS Member	0.80	270.00	\$216.00
<b>Total</b>		<b>1.00</b>		<b>\$271.80</b>

FEES	\$271.80
<b>TOTAL THIS INVOICE</b>	<b>\$271.80</b>

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Invoice No. 350848 JBS

June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1380 Hart, Alan and Barbara  
GMAC Matter No.: 732121

**TOTAL AMOUNT DUE \$552.30**

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Invoice No. 350848 JBS

June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1380 Hart, Alan and Barbara  
GMAC Matter No.: 732121

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	04/09/13	Attend case management conference. L230 A104	1.60	279.00	446.40
ERB	05/07/13	Communications with client re status. L120 A106	0.10	279.00	27.90
		<b>TOTAL</b>	<b>1.70</b>		<b>\$474.30</b>

**COSTS & EXPENSES**

04/02/13 CourtCall, LLC; CourtCall - Conference 78.00  
Service; 04/09/13

**TOTAL COSTS & EXPENSES \$78.00**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L230 Court Mandated Conferences	1.60	\$446.40
<b>TOTAL</b>	<b>1.70</b>	<b>\$474.30</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	1.70	279.00	\$474.30
<b>Total</b>		<b>1.70</b>		<b>\$474.30</b>

PRIOR FEES \$251.10

FEES	\$474.30
COSTS & EXPENSES	\$78.00
<b>TOTAL THIS INVOICE</b>	<b>\$552.30</b>

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Invoice No. 350849 JBS

June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1496 Stringer, John  
GMAC Matter No.: 737573

**TOTAL AMOUNT DUE**

**\$200.25**

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Invoice No. 350849 JBS

June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1496 Stringer, John  
GMAC Matter No.: 737573

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	05/01/13	Follow up re status of settlement and approval by client of same. L160 A104	0.10	270.00	27.00
MGC	05/02/13	Respond to client request. L190 A106	0.20	238.50	47.70
MGC	05/03/13	Call with client re settlement. L160 A106	0.30	238.50	71.55
MKS	05/05/13	Provide status update to client including litigation developments, upcoming events, upcoming deadlines and strategy decisions. L120 A106	0.20	270.00	54.00
<b>TOTAL</b>			<b>0.80</b>		<b>\$200.25</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L160 Settlement/Non-Binding ADR	0.40	\$98.55
L190 Other Case Assessment	0.20	\$47.70
<b>TOTAL</b>	<b>0.80</b>	<b>\$200.25</b>

Timekeeper	Position	Hours	Rate	Value
Cross, Michael	MGC Associate	0.50	238.50	\$119.25
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
<b>Total</b>		<b>0.80</b>		<b>\$200.25</b>

PRIOR FEES \$309.15

FEES	\$200.25
<b>TOTAL THIS INVOICE</b>	<b>\$200.25</b>

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Invoice No. 350850 JBS

June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1516 Ravipaty, Srinivas  
GMAC Matter No.: 2013-05-EO5175

**TOTAL AMOUNT DUE \$1,132.20**

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Invoice No. 350850 JBS

June 25, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1516 Ravipaty, Srinivas  
GMAC Matter No.: 2013-05-EO5175

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	05/01/13	Study and review new complaint for appropriateness of Notice of Bankruptcy stay of defense strategy. L210 A104	0.50	270.00	135.00
CHR	05/01/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo. L140 A110	0.40	130.50	52.20
GSG	05/03/13	Analysis of Complaint L210 A104	0.30	260.00	78.00
GSG	05/06/13	Reviewing Bankruptcy Order for applicability of stay to claims raised in Complaint. L210 A104	0.20	260.00	52.00
GSG	05/06/13	Legal research re interpretation of when claims arise for unfair credit reporting under Federal law and California law. L210 A102	0.20	260.00	52.00
GSG	05/06/13	Prepare recommendation for responding to Complaint. L210 A103	0.50	260.00	130.00
TNA	05/08/13	Review and revise notice of bankruptcy and suggest of stay. L210 A104	0.30	270.00	81.00
GSG	05/08/13	Prepare Notice of Bankruptcy and Suggestion of Automatic Stay. L210 A103	0.80	260.00	208.00
TNA	05/09/13	Prepare communication to client regarding notice of stay and cover letter to plaintiff's counsel. L120 A106	0.20	270.00	54.00
TNA	05/09/13	Further review and revise notice of bankruptcy and suggestion of stay. L210 A104	0.40	270.00	108.00
GSG	05/09/13	Prepare correspondence to Plaintiff's counsel re Automatic Bankruptcy Stay. L210 A107	0.40	260.00	104.00

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Invoice No. 350850 CLIENT RESCAP/GMAC Page 2  
MATTER Ravipaty, Srinivas

GSG	05/09/13	Research re whether GMACM has been erroneously sued as GMACM nka Ally Financial, Inc.	L210	A102	0.20	260.00	52.00
GSG	05/16/13	Correspondence with counsel for Co-Defendant Trans Union re Notice of Bankruptcy.	L210	A107	0.10	260.00	26.00
<b>TOTAL</b>					<b>4.50</b>		<b>\$1,132.20</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L140 Document/File Management	0.40	\$52.20
L210 Pleadings	3.90	\$1,026.00
<b>TOTAL</b>	<b>4.50</b>	<b>\$1,132.20</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Grewal, Gurinder S.	GSG Associate	2.70	260.00	\$702.00
Sullivan, Mary Kate	MKS Member	0.50	270.00	\$135.00
Abbott, Thomas	TNA Associate	0.90	270.00	\$243.00
<b>Total</b>		<b>4.50</b>		<b>\$1,132.20</b>

FEES	\$1,132.20
<b>TOTAL THIS INVOICE</b>	<b>\$1,132.20</b>

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Invoice No. 350851 JBS

June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1519 Bubar, Ronald and Richard  
GMAC Matter No.: 2013-05-EP1505

**TOTAL AMOUNT DUE \$3,461.40**

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Invoice No. 350851 JBS

June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1519 Bubar, Ronald and Richard  
GMAC Matter No.: 2013-05-EP1505

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	05/06/13	Study and review new complaint for handling, assessment and defense strategy. L210 A104	1.00	270.00	270.00
JBS	05/07/13	Analysis and evaluation of defense strategy and previous litigation affecting same L120 A104	0.40	427.50	171.00
DHC	05/09/13	Review documents and communication re sale of pumps. L190 A104	1.00	337.50	337.50
DHC	05/09/13	Review Complaint. L210 A104	1.00	337.50	337.50
EMR	05/13/13	Analysis of plaintiffs' cause of action for conversion, as needed to respond to complaint. L210 A104	0.60	306.00	183.60
EMR	05/13/13	Research and analysis of challenge to standing of Jan LLC, as needed to respond to complaint. L210 A104	0.60	306.00	183.60
EMR	05/13/13	Research Jan LLC on California Secretary of State website, as needed to analyze standing issues. L210 A104	0.30	306.00	91.80
EMR	05/13/13	Review and analysis of plaintiffs' complaint. L210 A104	0.70	306.00	214.20
MKS	05/14/13	Telephone call with counsel for plaintiff re: service date and response date; discuss resolution options generally. L120 A104	0.30	270.00	81.00
EMR	05/14/13	Call M. Babitzke re RFC Construction Funding, LLC, William Tyson and David Marquardt's response to complaint. L210 A107	0.10	306.00	30.60
EMR	05/14/13	Complete analysis needed for recommendation about response to L120 A103	0.70	306.00	214.20

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TAX ID 94-2774518

Invoice No. 350851 CLIENT RESCAP/GMAC Page 2  
MATTER Bubar, Ronald & Richard

		plaintiffs' complaint.						
EMR	05/14/13	Complete review and analysis of plaintiffs' conversion claim, as needed to recommend response to same.	L120	A104	0.70	306.00		214.20
EMR	05/14/13	Research and analysis of plaintiffs' cause of action for injunctive relief, as needed to recommend strategy re response to complaint.	L120	A104	0.80	306.00		244.80
EMR	05/14/13	Leave detailed message for plaintiffs' counsel re representation of certain defendants and response to complaint,	L210	A107	0.10	306.00		30.60
EMR	05/17/13	Call M. Babitzke re RFC Construction Funding, LLC, William Tyson and David Marquardt's response to complaint.	L210	A107	0.10	306.00		30.60
EMR	05/20/13	Conversation with M. Babitzke's office re RFC Construction Funding, LLC, William Tyson and David Marquardt's response to complaint.	L210	A107	0.10	306.00		30.60
EMR	05/22/13	Conversation with M. Babitzke's office re RFC Construction Funding, LLC, William Tyson and David Marquardt's response to complaint.	L210	A107	0.10	306.00		30.60
EMR	05/22/13	Prepare notice of bankruptcy of RFC Construction Funding.	L250	A103	0.30	306.00		91.80
EMR	05/23/13	Attention to deadlines.	L210	A104	0.10	306.00		30.60
EMR	05/24/13	Letter to M. Babitzke re RFC Construction Funding, LLC, William Tyson and David Marquardt's response to complaint.	L210	A103	0.20	306.00		61.20
EMR	05/24/13	Review voice mail message from M. Babitzke re RFC Construction Funding, LLC, William Tyson and David Marquardt's response to complaint.	L210	A107	0.10	306.00		30.60
EMR	05/30/13	Prepare e-mail update and recommendation to clients re response to plaintiffs' complaint.	L120	A106	0.50	306.00		153.00
EMR	05/31/13	Review and analysis of potential for post petition claims to be asserted by Plaintiffs.	L120	A104	0.30	306.00		91.80
EMR	05/31/13	Prepare notice of bankruptcy filing.	L250	A103	0.60	306.00		183.60
EMR	05/31/13	E-mail to Ms. Priore re conversation with plaintiffs' counsel.	L120	A106	0.10	306.00		30.60

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& Werson**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	350851	CLIENT	RESCAP/GMAC					Page	3
		MATTER	Bubar, Ronald & Richard						
EMR	05/31/13	Conversation with Plaintiffs' counse re	L210	A107	0.20	306.00		61.20	
		contentions of Richland Management re							
		Pumps, discussion about conference re							
		claims alleged against Mr. Tyson and							
		Mr. Marquardt.							
EMR	05/31/13	Review and respond to e-mail from K.	L120	A106	0.10	306.00		30.60	
		Priore re status/strategy.							
		<b>TOTAL</b>			<b>11.10</b>			<b>\$3,461.40</b>	

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.90	\$1,231.20
L190 Other Case Assessment	1.00	\$337.50
L210 Pleadings	5.30	\$1,617.30
L250 Other Written Motions	0.90	\$275.40
<b>TOTAL</b>	<b>11.10</b>	<b>\$3,461.40</b>

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	2.00	337.50	\$675.00
Roman, Eleanor	EMR Special Counsel	7.40	306.00	\$2,264.40
Sullivan, John	JBS Member	0.40	427.50	\$171.00
Sullivan, Mary Kate	MKS Member	1.30	270.00	\$351.00
<b>Total</b>		<b>11.10</b>		<b>\$3,461.40</b>

FEES	\$3,461.40
<b>TOTAL THIS INVOICE</b>	<b>\$3,461.40</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 350852 JBS

June 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1524 Greene, Rosemary  
GMAC Matter No.: 2013-05-EU1744

**TOTAL AMOUNT DUE \$673.20**

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TAX ID 94-2774518

Invoice No. 350852 JBS

June 25, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1524 Greene, Rosemary  
GMAC Matter No.: 2013-05-EU1744

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
CHR	05/22/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo.	L140 A110 0.20	130.50	26.10
ERB	05/24/13	Initial review and analysis of complaint.	L120 A104 1.00	279.00	279.00
LXL	05/30/13	Review and evaluate complaint and causes of action alleged against ETS.	L120 A104 0.40	256.50	102.60
LXL	05/30/13	Draft and prepare notice of bankruptcy and suggestion of automatic stay as to ETS.	L210 A103 0.30	256.50	76.95
LXL	05/30/13	Draft cover letter to plaintiff's counsel regarding notice of bankruptcy.	L210 A107 0.20	256.50	51.30
ERB	05/31/13	Review and revise notice of bankruptcy and cover letter to plaintiff.	L250 A104 0.40	279.00	111.60
LXL	05/31/13	Revise and edit notice of bankruptcy to include caption, footer and signature block.	L210 A103 0.10	256.50	25.65
TOTAL			2.60		\$673.20

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$381.60

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TAX ID 94-2774518

Invoice No. 350852 CLIENT RESCAP/GMAC  
MATTER Greene, Rosemary

Page 2

L140	Document/File Management	0.20	\$26.10
L210	Pleadings	0.60	\$153.90
L250	Other Written Motions	0.40	\$111.60
<b>TOTAL</b>		<b>2.60</b>	<b>\$673.20</b>

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.20	130.50	\$26.10
Buell, Edward	ERB	Associate	1.40	279.00	\$390.60
Ladi, Laszlo	LXL	Associate	1.00	256.50	\$256.50
<b>Total</b>			<b>2.60</b>		<b>\$673.20</b>

FEES	\$673.20
<b>TOTAL THIS INVOICE</b>	<b>\$673.20</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 351067 JBS

June 26, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0023 Jones, Sylvia v. GMAC Mortgage, LLC  
GMAC Matter No.: 686344

**TOTAL AMOUNT DUE \$639.45**

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TAX ID 94-2774518

Invoice No. 351067 JBS

June 26, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0023 Jones, Sylvia v. GMAC Mortgage, LLC  
GMAC Matter No.: 686344

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
MEG	05/01/13	Strategize regarding rejected filing of abstract of judgment. L470 A104	0.50	261.00	130.50
JN	05/02/13	Research regarding filing procedures of Abstract of Judgment in multiple counties. L460 A101	1.00	130.50	130.50
JN	05/03/13	Further research re process of filing judgment with several courts. L460 A102	1.90	130.50	247.95
MEG	05/17/13	Strategize regarding recorded judgments and further requirements from county recorders. L460 A104	0.50	261.00	130.50
<b>TOTAL</b>			<b>3.90</b>		<b>\$639.45</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L460 Post-Trial Motions & Submissio	3.40	\$508.95
L470 Enforcement	0.50	\$130.50
<b>TOTAL</b>	<b>3.90</b>	<b>\$639.45</b>

Timekeeper	Position	Hours	Rate	Value
Negrete, Jennifer	JN Paralegal	2.90	130.50	\$378.45
Gruber, Megan	MEG Associate	1.00	261.00	\$261.00
<b>Total</b>		<b>3.90</b>		<b>\$639.45</b>

PRIOR FEES \$2,415.15  
PRIOR COSTS & EXPENSES \$297.60

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TAX ID 94-2774518

Invoice No. 351067 CLIENT RESCAP/GMAC  
MATTER Jones, Sylvia

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Page 2

FEES	<u>\$639.45</u>
<b>TOTAL THIS INVOICE</b>	<b>\$639.45</b>

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TAX ID 94-2774518

Invoice No. 351068 JBS

June 26, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0433 Haroutunian, Hedeya  
C/M# 697640

**TOTAL AMOUNT DUE \$6,905.57**

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 351068 JBS

June 26, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0433 Haroutunian, Hedeya  
C/M# 697640

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
MEH	04/03/13	Exchange emails with client C. Bonello L520 A101 re: status update.	0.30	261.00	78.30
KPL	04/06/13	Review and analysis of appellate case L120 A104 docket to update case status.	0.30	76.50	22.95
MEH	04/07/13	Continue drafting respondent's brief. L520 A101	7.30	261.00	1,905.30
MEH	04/10/13	Continue drafting respondent's brief. L520 A101	4.50	261.00	1,174.50
KPL	04/14/13	Update appellate case matrix for L120 A101 attorney review and reference.	0.30	76.50	22.95
MEH	04/15/13	Continue drafting respondent's brief. L520 A104	7.80	261.00	2,035.80
MEH	04/16/13	Exchange multiple emails with client K. L520 A104 Priore re: draft respondent's brief.	0.40	261.00	104.40
MEH	04/17/13	Revise/finalize respondent's brief. L520 A104	4.80	261.00	1,252.80
MEH	04/18/13	Revise respondent's brief to include L520 A104 extra service requirements re: unfair competition claim.	0.30	261.00	78.30
KPL	04/22/13	Maintain appellate case matrix for L120 A101 attorney review and reference.	0.30	76.50	22.95
MEH	04/23/13	Strategize re: briefing schedule for L520 A101 appellant's optional reply brief.	0.20	261.00	52.20
KPL	04/23/13	Update master appellate case matrix for L120 A104 Appellate Senior Partner review and reference.	0.30	76.50	22.95
KPL	05/11/13	Update appellate case matrix for L120 A104 attorney analysis.	0.40	76.50	30.60
KPL	05/20/13	Maintain appellate case matrix for L120 A104 attorney review and reference.	0.20	76.50	15.30
<b>TOTAL</b>			<b>27.40</b>		<b>\$6,819.30</b>

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TAX ID 94-2774518

Invoice No. 351068 CLIENT RESCAP/GMAC  
MATTER Haroutunian, Hedeya

Page 2

**COSTS & EXPENSES**

04/25/13 Copy Central Maritime; Outside Copies; GBC 86.27  
Binding (15 Books Plus Original), Black &  
White 8 1/2 X 11 Copies (39 Origs X 15 Sets)  
04/18/13

**TOTAL COSTS & EXPENSES \$86.27**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.80	\$137.70
L520 Appellate Briefs	25.60	\$6,681.60
<b>TOTAL</b>	<b>27.40</b>	<b>\$6,819.30</b>

Timekeeper	Position	Hours	Rate	Value
Lee, Kristina	KPL Legal Assistant	1.80	76.50	\$137.70
Andrews, Elizabeth H.	MEH Associate	25.60	261.00	\$6,681.60
<b>Total</b>		<b>27.40</b>		<b>\$6,819.30</b>

FEES	\$6,819.30
COSTS & EXPENSES	\$86.27
<b>TOTAL THIS INVOICE</b>	<b>\$6,905.57</b>

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TAX ID 94-2774518

Invoice No. 351069 JBS

June 26, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0683 Burnett (Daniels)  
GMAC Matter No.: 706245

**TOTAL AMOUNT DUE \$365.85**

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TAX ID 94-2774518

Invoice No. 351069 JBS

June 26, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0683 Burnett (Daniels)  
GMAC Matter No.: 706245

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/22/13	Attention to case status and summary for audit response letter. L120 A104	0.20	279.00	55.80
YS	04/02/13	Draft correspondence to client regarding status of the case, and settlement status L190 A103	0.30	238.50	71.55
YS	04/12/13	Review and analysis of deposition subpoena of Dr. David Chang for deceased medical records from respondent CitiMortgage L120 A104	0.20	238.50	47.70
YS	04/24/13	Draft case status update L190 A103	0.10	238.50	23.85
YS	05/06/13	Draft correspondence to client regarding status of the case and efforts to resolve it L190 A103	0.30	238.50	71.55
YS	05/06/13	Draft correspondence to conservator's counsel regarding attempts to resolve title dispute to the subject property L190 A103	0.30	238.50	71.55
YS	05/21/13	Receipt, review and analysis of demand for exchange of expert witnesses L420 A104	0.10	238.50	23.85
<b>TOTAL</b>			<b>1.50</b>		<b>\$365.85</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$103.50
L190 Other Case Assessment	1.00	\$238.50
L420 Expert Witnesses	0.10	\$23.85

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Invoice No. 351069 CLIENT RESCAP/GMAC Page 2  
MATTER Burnett (Daniels)

<b>TOTAL</b>		<b>1.50</b>	<b>\$365.85</b>		
<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Buell, Edward	ERB	Associate	0.20	279.00	\$55.80
Shaham, Yaron	YS	Special Counsel	1.30	238.50	\$310.05
	<b>Total</b>		<b>1.50</b>		<b>\$365.85</b>
PRIOR FEES			\$271.80		
PRIOR COSTS & EXPENSES			\$494.40		

FEES	\$365.85
<b>TOTAL THIS INVOICE</b>	<b>\$365.85</b>

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TAX ID 94-2774518

Invoice No. 351070 JBS

June 26, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0692 AMNA LLC  
GMAC Matter No.: 706489

**TOTAL AMOUNT DUE \$225.00**

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Invoice No. 351070 JBS

June 26, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0692 AMNA LLC  
GMAC Matter No.: 706489

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/22/13	Attention to case status and summary for audit response letter. L120 A104	0.40	279.00	111.60
ACS	04/01/13	Research status of notice of appeal, update to client re: finality of order dissolving preliminary injunction L220 A108	0.20	288.00	57.60
ERB	04/02/13	Communications with client re status of L120 A106 matter.	0.10	279.00	27.90
ERB	05/07/13	Communications with client re status. L120 A106	0.10	279.00	27.90
<b>TOTAL</b>			<b>0.80</b>		<b>\$225.00</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$167.40
L220 Preliminary Injunctions/Provis	0.20	\$57.60
<b>TOTAL</b>	<b>0.80</b>	<b>\$225.00</b>

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	0.20	288.00	\$57.60
Buell, Edward	ERB Associate	0.60	279.00	\$167.40
<b>Total</b>		<b>0.80</b>		<b>\$225.00</b>

FEES \$225.00  
**TOTAL THIS INVOICE \$225.00**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 351071 JBS

June 26, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0704 Casas, Hermina  
GMAC Matter No.: 732095

**TOTAL AMOUNT DUE \$1,842.50**

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 351071 JBS

June 26, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0704 Casas, Hermina  
GMAC Matter No.: 732095

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
RSS	05/17/13	Confer with J. Sullivan and A. Givental L120 A105 regarding case status and strategy in connection with first amended complaint and possible settlement.	0.90	288.00	259.20
RSS	05/17/13	Review and analyze case documents to L120 A104 prepare settlement demand and first amended complaint.	1.40	288.00	403.20
RSS	05/21/13	Attend case management conference. L230 A109	0.80	288.00	230.40
AAG	05/30/13	Communicate with defendant's attorney L210 A107 regarding stipulation to file first amended complaint.	0.20	238.50	47.70
		<b>TOTAL</b>	<b>3.30</b>		<b>\$940.50</b>

**COSTS & EXPENSES**

05/06/13 First Legal Network, LLC; Court Services; Job no. 6898948 SMSC- Redwood City, Ca. 3/26/13 806.50

05/10/13 First Legal Network, LLC; Serv Process, Subpoena Fees; Job no. 6908275 LSI Title Company at 818 W. Seventh St., Los Angeles, Ca. 4/24/13 95.50

**TOTAL COSTS & EXPENSES \$902.00**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.30	\$662.40

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TAX ID 94-2774518

Invoice No. 351071 CLIENT RESCAP/GMAC  
MATTER Casas, Hermina

Page 2

L210	Pleadings	0.20	\$47.70
L230	Court Mandated Conferences	0.80	\$230.40
<b>TOTAL</b>		<b>3.30</b>	<b>\$940.50</b>

Timekeeper		Position	Hours	Rate	Value
Givental, Alisa	AAG	Associate	0.20	238.50	\$47.70
Saelao, Rebecca	RSS	Special Counsel	3.10	288.00	\$892.80
<b>Total</b>			<b>3.30</b>		<b>\$940.50</b>

PRIOR FEES \$6,642.00  
PRIOR COSTS & EXPENSES \$588.11

FEES	\$940.50
COSTS & EXPENSES	\$902.00
<b>TOTAL THIS INVOICE</b>	<b>\$1,842.50</b>

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Invoice No.	Customer No.
282683	82035
Invoice Date	Total Due
4/15/13	806.50

SEVERSON & WERSON  
1 EMBARCADERO CENTER  
SUITE 2600  
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:  
BILLING DEPT(213)213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT(213)213-2640

Date	Ord#	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Charges	Total
3/26/13	6898948	NRS	82035	282683	4/15/13	806.50	1		
RESEARCH-NEXT DAY			<b>Service Detail</b> SMSC-REDWOOD CITY 400 COUNTY CENTER DR REDWOOD CITY CA 94063 Caller: SEANA TILTON Case No.: CIV413137 WEEK IF POSSIBLE Signed: OBTAINED SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Comment: 1156 PGS X \$0.50 Case Title: BARBARA J FORD VS.FR GET LOCATION BOX # Ref: 19000.0704				Base Chg : 67.75 Research : 150.75 Misc : 578.00 Adv/Wit Ck: 10.00		806.50
						Invoice Amount: 796.50 Fees Advanced: 10.00 <b>Total Amount Due: 806.50</b>	<i>locked moved 24064.0704</i>  <i>OK</i> <i>19000.0704</i>		
								*** REPRINT ***	806.50

**INVOICE PAYMENT DUE UPON RECEIPT**

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 351072 JBS

June 26, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0844 Nguyen, Diem T.  
GMAC Matter No.: 712197

**TOTAL AMOUNT DUE \$2,987.38**

**\*\*\* REMITTANCE COPY \*\*\***

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June 26, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 0844 Nguyen, Diem T.  
GMAC Matter No.: 712197

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
MGC	05/07/13	Draft opposition to Motion for Reconsideration. L210 A103	1.50	238.50	357.75
MEH	05/08/13	Strategize re federal appellate brief re bankruptcy status. L520 A101	0.40	261.00	104.40
MGC	05/08/13	Draft Opposition to Motion to Vacate Judgment. L210 A103	3.00	238.50	715.50
MGC	05/08/13	Draft letter to court re Bankruptcy status. L190 A103	0.30	238.50	71.55
MGC	05/11/13	Continue drafting opposition to Motion to Vacate Judgment. L210 A103	4.40	238.50	1,049.40
MGC	05/13/13	Revise opposition to Motion to Vacate. L210 A103	1.50	238.50	357.75
MGC	05/13/13	Continue revising opposition to Motion to Vacate. L210 A103	0.30	238.50	71.55
MGC	05/20/13	Finalize brief in opposition to Motion to Vacate. L240 A103	1.00	238.50	238.50
<b>TOTAL</b>			<b>12.40</b>		<b>\$2,966.40</b>

**COSTS & EXPENSES**

05/08/13 Federal Express Corporation EDI; Federal Express; Clerk of the Court CA Cts of Appeal, 4th Dist. D 601 W Santa Ana Blvd Santa Ana, CA 92701 04/23/13 20.98

**TOTAL COSTS & EXPENSES \$20.98**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
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**Severson  
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One Embarcadero Center  
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 351072 CLIENT RESCAP/GMAC  
MATTER Nguyen, Diem T.

Page 2

L190	Other Case Assessment	0.30	\$71.55
L210	Pleadings	10.70	\$2,551.95
L240	Dispositive Motions	1.00	\$238.50
L520	Appellate Briefs	0.40	\$104.40
<b>TOTAL</b>		<b>12.40</b>	<b>\$2,966.40</b>

Timekeeper		Position	Hours	Rate	Value
Andrews, Elizabeth H.	MEH	Associate	0.40	261.00	\$104.40
Cross, Michael	MGC	Associate	12.00	238.50	\$2,862.00
<b>Total</b>			<b>12.40</b>		<b>\$2,966.40</b>

PRIOR FEES \$1,504.80

FEES	\$2,966.40
COSTS & EXPENSES	\$20.98
<b>TOTAL THIS INVOICE</b>	<b>\$2,987.38</b>

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TAX ID 94-2774518

Invoice No. 351073 JBS

June 26, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1014 Villapando, Christine L.  
GMAC Matter No.: 716898

**TOTAL AMOUNT DUE \$544.20**

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Invoice No. 351073 JBS

June 26, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1014 Villapando, Christine L.  
GMAC Matter No.: 716898

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
SMH	04/24/13	Appear at Status Conference re GMAC L230 A104 bankruptcy.	0.90	333.00	299.70
SMH	05/29/13	Attention to OSC re dismissal for plaintiff's failure to appear, correspondence of co-defendant re cross-claims outstanding.	0.30	333.00	99.90
SMH	05/30/13	Review court docket re upcoming hearings on cross-complaints.	0.20	333.00	66.60
<b>TOTAL</b>			<b>1.40</b>		<b>\$466.20</b>

**COSTS & EXPENSES**

04/16/13 CourtCall, LLC; CourtCall - Conference  
Service; 04/24/13 78.00

**TOTAL COSTS & EXPENSES \$78.00**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$66.60
L230 Court Mandated Conferences	1.20	\$399.60
<b>TOTAL</b>	<b>1.40</b>	<b>\$466.20</b>

Timekeeper	Position	Hours	Rate	Value
Hankins, Suzanne	SMH Member	1.40	333.00	\$466.20
<b>Total</b>		<b>1.40</b>		<b>\$466.20</b>

FEES \$466.20

COSTS & EXPENSES \$78.00

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Invoice No. 351073 CLIENT RESCAP/GMAC  
MATTER Villapando, Christine L.

Page 2

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**TOTAL THIS INVOICE**

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Invoice No. 351074 JBS

June 26, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1074 Smith, Tia  
GMAC Matter No.: 719188

**TOTAL AMOUNT DUE \$631.05**

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June 26, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1074 Smith, Tia  
GMAC Matter No.: 719188

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
SMH	04/22/13	Attention to court ordered dates set at status conference. L120 A101	0.20	333.00	66.60
DL	04/22/13	Attend status conference and advise client of results of same. L230 A104	0.80	288.00	230.40
DL	05/16/13	Analyze plaintiff's opposition to Aurora's demurrer and review reply. L430 A101	0.40	288.00	115.20
DL	05/24/13	Exchange correspondence with Aurora re results of Aurora's demurrer. L110 A104	0.20	288.00	57.60
SMH	05/29/13	Attention to court's ruling on demurrer. L240 A104	0.10	333.00	33.30
		<b>TOTAL</b>	<b>1.70</b>		<b>\$503.10</b>

**COSTS & EXPENSES**

04/11/13	CourtCall, LLC; CourtCall - Conference Service; 04/22/13	78.00
04/29/13	One Legal, Inc.; Transmittal of filing to court; CMS 04/10/13	49.95

**TOTAL COSTS & EXPENSES \$127.95**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$57.60
L120 Analysis/Strategy	0.20	\$66.60
L230 Court Mandated Conferences	0.80	\$230.40
L240 Dispositive Motions	0.10	\$33.30
L430 Written Motions/Submissions	0.40	\$115.20
<b>TOTAL</b>	<b>1.70</b>	<b>\$503.10</b>

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TAX ID 94-2774518

Invoice No. 351074      CLIENT RESCAP/GMAC  
MATTER Smith, Tia

Page 2

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	1.40	288.00	\$403.20
Hankins, Suzanne	SMH	Member	0.30	333.00	\$99.90
	<b>Total</b>		<b>1.70</b>		<b>\$503.10</b>

FEES	\$503.10
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COSTS & EXPENSES	\$127.95
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<b>TOTAL THIS INVOICE</b>	<b>\$631.05</b>
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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 351075 JBS

June 26, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1270 Lawrence, Marilyn  
GMAC Matter No.: 725451

**TOTAL AMOUNT DUE \$318.15**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 351075 JBS

June 26, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1270 Lawrence, Marilyn  
GMAC Matter No.: 725451

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	03/21/13	Attention to case status and summary for audit response letter. L120 A104	0.20	279.00	55.80
YS	04/01/13	Draft correspondence to client regarding status of the case, plaintiff's efforts to move her case along, and defense strategy L190 A103	0.40	238.50	95.40
YS	04/24/13	Draft case status update L190 A103	0.10	238.50	23.85
YS	05/28/13	Draft declaration of Yaron Shaham regarding plaintiff's failure to file any opposition to the clients' respective declarations of non-monetary status L210 A103	0.50	238.50	119.25
YS	05/28/13	Receipt, review and analysis of the Court's order to show cause regarding dismissal of the case in light of plaintiff's failure to prosecute it L120 A104	0.10	238.50	23.85
<b>TOTAL</b>			<b>1.30</b>		<b>\$318.15</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$79.65
L190 Other Case Assessment	0.50	\$119.25
L210 Pleadings	0.50	\$119.25
<b>TOTAL</b>	<b>1.30</b>	<b>\$318.15</b>

Timekeeper	Position	Hours	Rate	Value
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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	351075	CLIENT	RESCAP/GMAC	Page	2
		MATTER	Lawrence, Marilyn		
Buell, Edward	ERB	Associate	0.20	279.00	\$55.80
Shaham, Yaron	YS	Special Counsel	1.10	238.50	\$262.35
	<b>Total</b>		<b>1.30</b>		<b>\$318.15</b>

PRIOR FEES

\$275.40

	FEES	\$318.15
<b>TOTAL THIS INVOICE</b>		<b>\$318.15</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 351076 JBS

June 26, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1271 Anyanwu, Charity  
GMAC Matter No.: 728855

**TOTAL AMOUNT DUE \$1,567.95**

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TAX ID 94-2774518

Invoice No. 351076 JBS

June 26, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1271 Anyanwu, Charity  
GMAC Matter No.: 728855

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	04/16/13	Attend status conference and advise client of continuance of same. L230 A101	1.60	288.00	460.80
DL	04/16/13	Exchange correspondence with REO insurance re defense of action. L110 A101	0.20	288.00	57.60
DL	04/23/13	Analyze letter from REO insurer re providing defense counsel and exchange correspondence with plaintiff re same. L110 A104	0.30	288.00	86.40
DL	04/24/13	Exchange correspondence with co-defendant re court erroneously setting trial date in matter. L110 A101	0.20	288.00	57.60
DL	04/25/13	Prepare correspondence to client re REO insurer assigning outside counsel for GMAC's defense and trial setting. L110 A104	0.30	288.00	86.40
DL	05/01/13	Analyze plaintiff's case management statement. L110 A104	0.10	288.00	28.80
DL	05/01/13	Exchange correspondence with court re setting of trial date and status conference. L110 A101	0.20	288.00	57.60
DL	05/06/13	Discuss transfer of case to new attorney with plaintiff's counsel. L110 A101	0.20	288.00	57.60
DL	05/07/13	Analyze correspondence from client re signing substitution of attorney and monitoring file. L110 A104	0.20	288.00	57.60
DL	05/08/13	Exchange correspondence with new counsel re substitution of attorney and work on copying file for new counsel. L110 A101	0.30	288.00	86.40
DL	05/09/13	Prepare letter to new counsel with litigation file and exchange correspondence re same. L110 A104	0.30	288.00	86.40

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TAX ID 94-2774518

Invoice No. 351076 CLIENT RESCAP/GMAC Page 2  
MATTER Anyanwu, Charity

DL	05/14/13	Exchange correspondence with new counsel re copying correspondence file and prepare letter re same.	L110	A101	0.30	288.00	86.40
DL	05/15/13	Exchange correspondence with new counsel re earlier filed action involving same parties.	L110	A101	0.20	288.00	57.60
DL	05/16/13	Exchange further correspondence with new counsel re obtaining file for related case and prepare letter re same.	L110	A101	0.30	288.00	86.40
DL	05/31/13	Exchange correspondence with new counsel re litigation issues.	L110	A107	0.30	288.00	86.40
<b>TOTAL</b>					<b>5.00</b>		<b>\$1,440.00</b>

**COSTS & EXPENSES**

04/11/13	CourtCall, LLC; CourtCall - Conference Service; 04/16/13	78.00
04/22/13	One Legal, Inc.; Transmittal of filing to court; CMS 04/03/13	49.95
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$127.95</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	3.40	\$979.20
L230 Court Mandated Conferences	1.60	\$460.80
<b>TOTAL</b>	<b>5.00</b>	<b>\$1,440.00</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	5.00	288.00	\$1,440.00
<b>Total</b>		<b>5.00</b>		<b>\$1,440.00</b>

PRIOR FEES	\$374.40	
	FEES	\$1,440.00
	COSTS & EXPENSES	\$127.95
	<b>TOTAL THIS INVOICE</b>	<b>\$1,567.95</b>

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TAX ID 94-2774518

Invoice No. 351077 JBS

June 26, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1333 Tikhonov, Albina (3)  
GMAC Matter No.: 737481

**TOTAL AMOUNT DUE \$1,985.00**

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Invoice No. 351077 JBS

June 26, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1333 Tikhonov, Albina (3)  
GMAC Matter No.: 737481

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
DZG	05/03/13	Telephone conference and exchange memoranda with J. Newton re notice of bankruptcy, status of civil case L120 A108	0.60	274.50	164.70
DZG	05/03/13	Prepare correspondence to plaintiffs re notice of bankruptcy, and prepare notice of bankruptcy L250 A103	0.40	274.50	109.80
CHR	05/06/13	Draft Notice of Bankruptcy. L140 A103	0.40	130.50	52.20
DZG	05/06/13	Prepare notice of bankruptcy for ETS, correspondence to plaintiffs re notice of bankruptcy, and memorandum to D. Booth transmitting same L140 A103	0.50	274.50	137.25
DZG	05/06/13	Exchange memoranda with J. Newton and L. Delehey re bankruptcy stay L120 A108	0.50	274.50	137.25
DZG	05/08/13	Prepare for hearing on demurrer and motions to compel L250 A101	2.10	274.50	576.45
DZG	05/09/13	Telephonically attend case management conference L230 A109	1.60	274.50	439.20
DZG	05/09/13	Exchange memoranda with K. Priore re status of Unlawful Detainer, borrowers' bankruptcy status L120 A106	0.50	274.50	137.25
DZG	05/09/13	Exchange memoranda with J. Newton re plaintiff's bankruptcy settlement proposal L120 A107	0.20	274.50	54.90
DZG	05/13/13	Analyze memoranda from J. Newton and L. Delehey re bankruptcy proceedings and plaintiff's settlement offer L160 A104	0.20	274.50	54.90
DZG	05/14/13	Analyze memoranda from J. Newton re bankruptcy proceedings L160 A108	0.20	274.50	54.90
<b>TOTAL</b>			<b>7.20</b>		<b>\$1,918.80</b>

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Invoice No. 351077 CLIENT RESCAP/GMAC  
MATTER Tikhonov, Albina (3)

Page 2

**COSTS & EXPENSES**

05/29/13 One Legal, Inc.; Transmittal of filing to court; 66.20  
Notice of Bankruptcy Filing and Supplement  
Servicing Order 05/08/13  
**TOTAL COSTS & EXPENSES \$66.20**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.80	\$494.10
L140 Document/File Management	0.90	\$189.45
L160 Settlement/Non-Binding ADR	0.40	\$109.80
L230 Court Mandated Conferences	1.60	\$439.20
L250 Other Written Motions	2.50	\$686.25
<b>TOTAL</b>	<b>7.20</b>	<b>\$1,918.80</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Glasser, Dana	DZG Associate	6.80	274.50	\$1,866.60
<b>Total</b>		<b>7.20</b>		<b>\$1,918.80</b>

PRIOR FEES \$2,205.90

FEES	\$1,918.80
COSTS & EXPENSES	\$66.20
<b>TOTAL THIS INVOICE</b>	<b>\$1,985.00</b>

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TAX ID 94-2774518

Invoice No. 351078 JBS

June 26, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1386 Wesbrook, Frank and Tabitha  
GMAC Matter No.: 732923

**TOTAL AMOUNT DUE \$948.75**

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TAX ID 94-2774518

Invoice No. 351078 JBS

June 26, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1386 Wesbrook, Frank and Tabitha  
GMAC Matter No.: 732923

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
RMI	04/01/13	Correspondence with D.Liu re court mandated status conference. L230 A101	0.20	247.50	49.50
DL	04/01/13	Prepare case update on chart for client. L110 A101	0.10	288.00	28.80
RMI	04/04/13	Review and analyze case file and client documents re court mandated status conference. Prepare outline of case history and bankruptcy update re court mandated status conference. L230 A101	0.60	247.50	148.50
RMI	04/04/13	Conference with defense counsel re case history and strategy. L120 A101	0.30	247.50	74.25
RMI	04/05/13	Prepare Notice of Ruling re Status Conference. L210 A101	0.30	247.50	74.25
RMI	04/05/13	Prepare email re status conference update and case strategy. L230 A101	0.20	247.50	49.50
RMI	04/05/13	Appear for court mandated status conference. L230 A101	1.60	247.50	396.00
		<b>TOTAL</b>	<b>3.30</b>		<b>\$820.80</b>

**COSTS & EXPENSES**

04/02/13	CourtCall, LLC; CourtCall - Conference Service; 04/05/13	78.00
04/04/13	One Legal, Inc.; Transmittal of filing to court; CMS 03/22/13	49.95

**TOTAL COSTS & EXPENSES**

**\$127.95**

**BILLING SUMMARY**

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will appear on a later statement

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 351078 CLIENT RESCAP/GMAC  
MATTER Wesbrook, Frank & Tabitha

Page 2

Task Code and Description		Hours	Amount
L110	Fact Investigation/Development	0.10	\$28.80
L120	Analysis/Strategy	0.30	\$74.25
L210	Pleadings	0.30	\$74.25
L230	Court Mandated Conferences	2.60	\$643.50
TOTAL		3.30	\$820.80

Timekeeper	Position		Hours	Rate	Value
Liu, David	DL	Associate	0.10	288.00	\$28.80
Ito, Ryan	RMI	Associate	3.20	247.50	\$792.00
Total			3.30		\$820.80

PRIOR FEES \$401.85

FEES	\$820.80
COSTS & EXPENSES	\$127.95
<b>TOTAL THIS INVOICE</b>	<b>\$948.75</b>

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 351079 JBS

June 26, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	24064	RESCAP/GMAC
MATTER	1391	Winick, Daniel S. & Claire C/M# 733788

**TOTAL AMOUNT DUE \$3,089.10**

**\*\*\* REMITTANCE COPY \*\*\***

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 351079 JBS

June 26, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1391 Winick, Daniel S. & Claire  
C/M# 733788

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	04/03/13	Exchange correspondence with plaintiff L160 A104 re settlement.	0.20	288.00	57.60
DL	04/04/13	Prepare status update for MERS. L110 A104	0.20	288.00	57.60
DL	04/04/13	Exchange further correspondence with L160 A101 plaintiff re discussing terms for possible settlement.	0.20	288.00	57.60
DL	04/22/13	Prepare correspondence to plaintiff re L110 A101 settlement and preparing for depositions.	0.20	288.00	57.60
DL	04/23/13	Exchange correspondence with client L160 A104 and plaintiff re possible settlement terms.	0.30	288.00	86.40
DL	04/24/13	Prepare correspondence to plaintiff re L160 A101 rejecting his settlement offer and making counter-offer.	0.20	288.00	57.60
DL	04/29/13	Analyze plaintiff's notices of deposition L310 A104 and interrogatories.	0.40	288.00	115.20
DL	04/30/13	Prepare analysis of plaintiff's discovery L310 A104 for client.	0.40	288.00	115.20
DL	05/09/13	Exchange correspondence with client re L110 A101 informal resolution of case and exchange correspondence with plaintiff re same.	0.40	288.00	115.20
DL	05/10/13	Prepare correspondence to client re L110 A101 settlement discussions with plaintiff.	0.10	288.00	28.80
DL	05/15/13	Draft letter to plaintiff re settlement and L110 A101 bankruptcy issues and exchange correspondence with client re same.	0.50	288.00	144.00
DL	05/16/13	Draft amended notice of bankruptcy L430 A101 and prepare correspondence to client re	0.70	288.00	201.60

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 351079 CLIENT RESCAP/GMAC Page 2  
MATTER Winick, Daniel S. & Claire

		same.						
DL	05/16/13	Begin drafting objections to plaintiff's discovery requests.	L310	A101	0.40	288.00		115.20
DL	05/17/13	Work on obtaining hearing date for motion for summary judgment.	L110	A104	0.20	288.00		57.60
DL	05/20/13	Exchange correspondence with client re issues with settling matter	L160	A104	0.20	288.00		57.60
DL	05/20/13	Prepare correspondence to plaintiff re continuing defendants' depositions.	L330	A104	0.20	288.00		57.60
DL	05/21/13	Exchange correspondence with client re settlement offer to plaintiffs.	L160	A101	0.20	288.00		57.60
DL	05/21/13	Draft responses to form interrogatories for GMAC and ETS and draft objections to deposition notices	L310	A101	2.20	288.00		633.60
DL	05/22/13	Revise objections to notices of deposition.	L330	A101	0.70	288.00		201.60
DL	05/22/13	Revise GMAC and ETS' responses to form interrogatories.	L310	A101	1.10	288.00		316.80
DL	05/23/13	Discuss strategy re litigation and settlement with client and discuss settlement with plaintiff.	L110	A101	0.50	288.00		144.00
DL	05/23/13	Discuss revisions to discovery responses with client.	L310	A101	0.20	288.00		57.60
DL	05/24/13	Revise form interrogatory responses.	L310	A101	0.20	288.00		57.60
DL	05/24/13	Prepare form interrogatory responses with objections only.	L310	A104	0.40	288.00		115.20
DL	05/28/13	Exchange correspondence with plaintiff and client re plaintiff's acceptance of settlement offer.	L160	A104	0.20	288.00		57.60
DL	05/31/13	Prepare correspondence to plaintiff and client re settlement discussions.	L160	A101	0.20	288.00		57.60
		<b>TOTAL</b>			<b>10.70</b>			<b>\$3,081.60</b>

**COSTS & EXPENSES**

04/26/13 Cardmember Service/Bank One (Acct 5773); Court and Filing Fees; SD SUPCT ROA CA 04/05/13 7.50

**TOTAL COSTS & EXPENSES \$7.50**

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TAX ID 94-2774518

Invoice No. 351079 CLIENT RESCAP/GMAC  
MATTER Winick, Daniel S. & Claire

Page 3

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	2.10	\$604.80
L160 Settlement/Non-Binding ADR	1.70	\$489.60
L310 Written Discovery	5.30	\$1,526.40
L330 Depositions	0.90	\$259.20
L430 Written Motions/Submissions	0.70	\$201.60
<b>TOTAL</b>	<b>10.70</b>	<b>\$3,081.60</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	10.70	288.00	\$3,081.60
<b>Total</b>		<b>10.70</b>		<b>\$3,081.60</b>

FEES	\$3,081.60
COSTS & EXPENSES	\$7.50
<b>TOTAL THIS INVOICE</b>	<b>\$3,089.10</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 351080 JBS

June 26, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1392 Franzen, John and Jacqueline  
GMAC Billing No.: 733064

**TOTAL AMOUNT DUE \$259.20**

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TAX ID 94-2774518

Invoice No. 351080 JBS

June 26, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1392 Franzen, John and Jacqueline  
GMAC Billing No.: 733064

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	05/15/13	Prepare analysis of first amended complaint for client. L110 A101	0.30	288.00	86.40
DL	05/17/13	Exchange correspondence with client re revisions to notice of bankruptcy and letter. L110 A101	0.20	288.00	57.60
DL	05/29/13	Finalize notice of bankruptcy stay and letter to plaintiff. L430 A103	0.40	288.00	115.20
		<b>TOTAL</b>	<b>0.90</b>		<b>\$259.20</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.50	\$144.00
L430 Written Motions/Submissions	0.40	\$115.20
<b>TOTAL</b>	<b>0.90</b>	<b>\$259.20</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.90	288.00	\$259.20
<b>Total</b>		<b>0.90</b>		<b>\$259.20</b>

PRIOR FEES	\$460.80
PRIOR COSTS & EXPENSES	\$127.95

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TAX ID 94-2774518

Invoice No. 351080 CLIENT RESCAP/GMAC  
MATTER Franzen, John & Jacqueline

Page 2

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FEES	\$259.20
<b>TOTAL THIS INVOICE</b>	<b>\$259.20</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 351081 JBS

June 26, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1483 Tamarat, Peter and Dee  
GMAC Matter No.: 737054

**TOTAL AMOUNT DUE \$419.00**

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TAX ID 94-2774518

Invoice No. 351081 JBS

June 26, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1483 Tamarat, Peter and Dee  
GMAC Matter No.: 737054

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
CHR	05/06/13	Draft Notice of Bankruptcy. L140 A103	0.40	130.50	52.20
RJG	05/06/13	Analysis of bankruptcy stay application L120 A104 to complaint claims and attention to notice of bankruptcy issues.	0.30	274.50	82.35
DZG	05/06/13	Prepare notices of bankruptcy for ETS L140 A103 and GMAC	0.80	274.50	219.60
DZG	05/07/13	Exchange memoranda with D. Booth re L140 A106 notices of bankruptcy	0.20	274.50	54.90
		<b>TOTAL</b>	<b>1.70</b>		<b>\$409.05</b>

**COSTS & EXPENSES**

05/29/13 One Legal, Inc.; Transmittal of filing to court;  
GMAC Notice of Bankruptcy Filing and  
Supplement Servicing Order, ETS Notice of  
Bankruptcy Filing and Supplemental...05/08/13

9.95

**TOTAL COSTS & EXPENSES**

**\$9.95**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$82.35
L140 Document/File Management	1.40	\$326.70
<b>TOTAL</b>	<b>1.70</b>	<b>\$409.05</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Glasser, Dana	DZG Associate	1.00	274.50	\$274.50
Gandy, Robert	RJG Special Counsel	0.30	274.50	\$82.35

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 351081      CLIENT RESCAP/GMAC      Page 2  
MATTER Tamarat, Peter & Dee

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<b>Total</b>	<b>1.70</b>	<b>\$409.05</b>
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FEES	\$409.05
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COSTS & EXPENSES	\$9.95
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<b>TOTAL THIS INVOICE</b>	<b>\$419.00</b>
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& Werson**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 351082 JBS

June 26, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1488 Singer, Marvin  
OCWEN No.: 736626

**TOTAL AMOUNT DUE \$725.40**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 351082 JBS

June 26, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1488 Singer, Marvin  
OCWEN No.: 736626

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
MJE	05/03/13	Performed various tasks associated with L250 A103 amended Notice of BK and Stay including: draft of amended notice, draft of letter to counsel, exchange of emails with Don Booth re strategy for each and attaching same	2.20	279.00	613.80
MJE	05/07/13	Receipt of conformed Notice of BK and L140 A106 delivery to D. Booth	0.20	279.00	55.80
MJE	05/09/13	Email to D. Booth attaching conformed L140 A106 amended Notice of BK.	0.20	279.00	55.80
		<b>TOTAL</b>	<b>2.60</b>		<b>\$725.40</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L140 Document/File Management	0.40	\$111.60
L250 Other Written Motions	2.20	\$613.80
<b>TOTAL</b>	<b>2.60</b>	<b>\$725.40</b>

Timekeeper	Position	Hours	Rate	Value
Esposito, Matthew	MJE Associate	2.60	279.00	\$725.40
<b>Total</b>		<b>2.60</b>		<b>\$725.40</b>

PRIOR FEES \$4,869.45

FEES	\$725.40
<b>TOTAL THIS INVOICE</b>	<b>\$725.40</b>

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TAX ID 94-2774518

Invoice No. 351083 JBS

June 26, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1497 Cabrera, Everett  
C/M# 737629

**TOTAL AMOUNT DUE \$238.95**

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 351083 JBS

June 26, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1497 Cabrera, Everett  
C/M# 737629

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
SMH	04/04/13	Review new assignment, draft of NOB L110 A104 and motion to dismiss.	0.20	333.00	66.60
CHR	04/04/13	Open New Matter including Prepare L140 A110 Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo.	0.30	130.50	39.15
SMH	04/17/13	Attention to D. Booth email re NOB. L120 A104	0.10	333.00	33.30
SMH	05/06/13	Review D. Booth email re NOB L120 A104 requirements.	0.20	333.00	66.60
SMH	05/29/13	Attention to dismissal of GMAC. L210 A104	0.10	333.00	33.30
<b>TOTAL</b>			<b>0.90</b>		<b>\$238.95</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$66.60
L120 Analysis/Strategy	0.30	\$99.90
L140 Document/File Management	0.30	\$39.15
L210 Pleadings	0.10	\$33.30
<b>TOTAL</b>	<b>0.90</b>	<b>\$238.95</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15

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TAX ID 94-2774518

Invoice No.	351083	CLIENT	RESCAP/GMAC			Page	2
		MATTER	Cabrera, Everett				
Hankins, Suzanne		SMH	Member	0.60	333.00	\$199.80	
		Total		0.90		\$238.95	
				FEEs		\$238.95	
			TOTAL THIS INVOICE			\$238.95	

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TAX ID 94-2774518

Invoice No. 351084 JBS

June 26, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1512 Smith, Kelly and Jeffrey  
GMAC Matter No.: 2013-05-EO7344

**TOTAL AMOUNT DUE \$550.35**

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Invoice No. 351084 JBS

June 26, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1512 Smith, Kelly and Jeffrey  
GMAC Matter No.: 2013-05-EO7344

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
JBS	05/01/13	Analysis and evaluation of post-petition L120 A104 claims	0.30	427.50	128.25
CHR	05/01/13	Open New Matter including Prepare L140 A110 Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo.	0.40	130.50	52.20
RJG	05/01/13	Correspondence with our client to L120 A106 advise regarding preliminary case investigation issues.	0.30	274.50	82.35
RJG	05/01/13	Analysis of preliminary case L120 A104 investigation issues.	0.30	274.50	82.35
KSM	05/02/13	Prepared notice of bankruptcy. L250 A103	0.40	256.50	102.60
KSM	05/03/13	Prepared notice of bankruptcy letter to L250 A103 opposing counsel.	0.40	256.50	102.60
		<b>TOTAL</b>	<b>2.10</b>		<b>\$550.35</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$292.95
L140 Document/File Management	0.40	\$52.20
L250 Other Written Motions	0.80	\$205.20
<b>TOTAL</b>	<b>2.10</b>	<b>\$550.35</b>

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Invoice No. 351084      CLIENT RESCAP/GMAC      Page 2  
MATTER Smith, Kelly & Jeffrey

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS	Member	0.30	427.50	\$128.25
Miller, Kenneth S.	KSM	Associate	0.80	256.50	\$205.20
Gandy, Robert	RJG	Special Counsel	0.60	274.50	\$164.70
	<b>Total</b>		<b>2.10</b>		<b>\$550.35</b>

	FEES	\$550.35
<b>TOTAL THIS INVOICE</b>		<b>\$550.35</b>

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TAX ID 94-2774518

Invoice No. 351085 JBS

June 26, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 9997 ResCap Bankruptcy Issues  
GMAC Matter No.: 733619

**TOTAL AMOUNT DUE \$1,012.50**

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TAX ID 94-2774518

Invoice No. 351085 JBS

June 26, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 9997 ResCap Bankruptcy Issues  
GMAC Matter No.: 733619

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 05/31/2013

Atty	Date	Description	Hours	Rate	Amount
DHC	05/30/13	Drafting of Cover Letter to Notice Parties re April, 2013 Monthly Statement.	1.00	337.50	337.50
DHC	05/30/13	Drafting of Monthly Statement for April, 2013.	1.00	337.50	337.50
DHC	05/30/13	Conference with Accounting re timekeeper and spreadsheet exhibit.	1.00	337.50	337.50
		<b>TOTAL</b>	<b>3.00</b>		<b>\$1,012.50</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L190 Other Case Assessment	3.00	\$1,012.50
<b>TOTAL</b>	<b>3.00</b>	<b>\$1,012.50</b>

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	3.00	337.50	\$1,012.50
<b>Total</b>		<b>3.00</b>		<b>\$1,012.50</b>

PRIOR FEES \$13,538.25  
PRIOR COSTS & EXPENSES \$3,008.07

FEES \$1,012.50  
**TOTAL THIS INVOICE \$1,012.50**

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will appear on a later statement

**Severson  
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(415) 398-3344

TAX ID 94-2774518

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